

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 1, 2024	Operational Funds	V1058327	Ground Maint. Supplies	Vereens Turf Products	-646.39
May 1, 2024	Federal Funds	V1061745	Empl Conf Registrati Out State	Employee	455.00
May 1, 2024	Operational Funds	V1061746	Candidate Travel	Candidate	88.91
May 1, 2024	Operational Funds	V1061747	Other Equip over \$5000	Summit Solutionz Inc	75,237.88
May 1, 2024	Operational Funds	V1061748	Empl Travel Out State	Employee	1,600.00
May 1, 2024	Other Unrestricted Funds	V1061749	Supplies	Employee	148.68
May 1, 2024	Other Unrestricted Funds	V1061750	Student Travel	Employee	37.00
May 1, 2024	Designated Funds	V1061752	Prize/Award	Employee	114.64
May 1, 2024	Designated Funds	V1061753	Athletic Game Officials	Whitney B. Kuras	638.94
May 1, 2024	Operational Funds	V1061754	Candidate Travel	Candidate	159.60
May 1, 2024	Housing	V1061756	Telephone Charges	Employee	90.00
May 1, 2024	Self-Generated Funds	V1061757	Other Equip over \$5000	Gaumard Scientific	29,062.00
May 1, 2024	Federal Funds	V1061759	Supplies	Fastenal Company	534.21
May 1, 2024	State Restricted Funds	V1061759	Supplies	Fastenal Company	178.10
May 1, 2024	Designated Funds	V1061760	Student Travel	Student	74.65
May 1, 2024	Operational Funds	V1061761	Supplies	The Real Balloon Lady	653.65
May 1, 2024	Housing	V1061763	Candidate Meals	Employee	60.08
May 1, 2024	General Unexpended Plant	V1061764	Renovations ITS/Communication	Internetwork Engineering	4,790.85
May 1, 2024	Operational Funds	V1061765	Supplies	Employee	59.02
May 1, 2024	Other Unrestricted Funds	V1061766	Student Travel	Student	165.00
May 1, 2024	Extended Learning Funds	V1061767	Web-Based Professional Service	Indiana University	3,700.00
May 1, 2024	Operational Funds	V1061767	Web-Based Professional Service	Indiana University	3,700.00
May 1, 2024	Housing	V1061770	Software Purchases	Pitney Bowes Inc	548.08
May 1, 2024	Designated Funds	V1061771	Supplies	BSN Sports LLC	846.29
May 1, 2024	Self-Generated Funds	V1061773	Supplies	IDEXX Distributions Inc	1,917.83
May 1, 2024	Operational Funds	V1061774	Software Maint. Contracts	Paradigm Inc	417.32
May 1, 2024	Self-Generated Funds	V1061774	Software Maint. Contracts	Paradigm Inc	78.82
May 1, 2024	Operational Funds	V1061775	Copier Leases	Digital Resources Inc	117.65
May 1, 2024	Housing	V1061776	Tagged Supplies	A3 Communications Inc.	1,562.67
May 1, 2024	Operational Funds	V1061777	Instruc Equip over \$5000	Sweetwater Sound Inc	67.50
May 1, 2024	Operational Funds	V1061777	Instruc Equip over \$5000	Sweetwater Sound Inc	67.50
May 1, 2024	Other Unrestricted Funds	V1061778	Other Rentals	Event Works LLC	1,082.46
May 1, 2024	Operational Funds	V1061779	Furniture	Talotta Contract Interiors	1,103.76
May 1, 2024	Other Unrestricted Funds	V1061780	Consulting Services	TruEd Consulting	9,812.50
May 1, 2024	Operational Funds	V1061782	Supplies	Building Reports	691.20
May 1, 2024	Operational Funds	V1061783	Contractual Services	Prowash of the Grand Strand	425.00
May 1, 2024	Operational Funds	V1061784	Off-Campus Advertising	Lamar Companies	1,400.00

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May 1, 2024	Designated Funds	V1061785	Uniforms	BSN Sports LLC	129.91
May 1, 2024	Designated Funds	V1061786	Uniforms	BSN Sports LLC	2,482.92
May 1, 2024	Self-Generated Funds	V1061787	Merchandise Clothing - Resale	CC Products LLC	2,364.22
May 1, 2024	Self-Generated Funds	V1061788	Merchandise Clothing - Resale	BSN Sports LLC	839.52
May 1, 2024	Operational Funds	V1061789	Candidate Meals	Employee	100.58
May 1, 2024	Self-Generated Funds	V1061790	Merchandise Clothing - Resale	L2 Brands LLC	31.76
May 1, 2024	Operational Funds	V1061791	Empl Travel Out State	Employee	210.00
May 1, 2024	Operational Funds	V1061792	Candidate Meals	Employee	135.00
May 1, 2024	Other Unrestricted Funds	V1061794	Food & Beverages	Employee	52.29
May 1, 2024	Operational Funds	V1061795	Empl Travel In State	Employee	352.56
May 1, 2024	Operational Funds	V1061797	Empl Conf Registrati Out State	Employee	175.00
May 1, 2024	Operational Funds	V1061797	Empl Travel Out State	Employee	1,425.00
May 1, 2024	Operational Funds	V1061798	Student Travel	Employee	90.00
May 1, 2024	Designated Funds	V1061799	Student Travel	Student	350.00
May 1, 2024	Operational Funds	V1061801	Empl Travel Out State	Employee	250.00
May 1, 2024	Self-Generated Funds	V1061802	Student Travel	Student	315.88
May 1, 2024	Designated Funds	V1061803	Athletic Recruiting	Employee	200.00
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00093243-CIRCLE K # 23225 - Purchase	28.91
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00093244-CIRCLE K # 23225 - Purchase	29.24
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00093315-ENTERPRISE RENT-A-CAR - Purchase	167.21
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00093316-ENTERPRISE RENT-A-CAR - Purchase	167.21
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00093331-ENTERPRISE RENT-A-CAR - Purchase	167.21
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00093362-ENTERPRISE RENT-A-CAR - Credit	-83.61
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00093386-ENTERPRISE RENT-A-CAR - Credit	-83.61
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00093410-ENTERPRISE RENT-A-CAR - Credit	-83.61
May 1, 2024	Operational Funds	X000834	Empl Travel Out State	TE-TXN00093949-SUMMIT EXPRESS - Purchase	149.50
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094316-GRUBHUB - COASTAL CARO - Purchase	33.15
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094322-CHIPOTLE 4232 - Purchase	46.96
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094332-CIRCLE K # 23225 - Purchase	6.89
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094391-STARBUCKS STORE 22827 - Purchase	33.99
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094402-ENTERPRISE RENT-A-CAR - Purchase	92.75
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094132-AMERICAN 00170539662963 - Purchase	554.03
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094193-TRAVINIA ITALIAN KITCH - Purchase	113.88

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094276-TUPELO HONEY MYRTLE B - Purchase	40.45
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094327-SHELL OIL 10050609006 - Purchase	16.18
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094347-GIOS PIZZERIA NAPOLETA - Purchase	72.34
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094362-TST FAMOUS TOASTERY - - Purchase	72.04
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094402-ENTERPRISE RENT-A-CAR - Purchase	92.76
May 1, 2024	Federal Funds	X000834	Empl Travel In State	TE-TXN00094469-HILTON COLUMBIA CENTER - Purchase	147.12
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094076-ENTERPRISE RENT-A-CAR - Purchase	616.72
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094088-ROYAL FARMS #251 - Purchase	12.03
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094136-TURKEY HILL #0248 - Purchase	50.81
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094632-DELTA 00670539675186 - Purchase	351.93
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094649-ERAC TOLL 361878999 - Purchase	37.02
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094690-RPS COLUMBIA - Purchase	110.00
May 1, 2024	Designated Funds	X000834	Food & Beverages	TE-TXN00094379-ROTELLI PIZZA & PASTA - Purchase	450.70
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00094113-TROPICAL SMOOTHIE CAFE - Credit	-81.29
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094307-SHELL OIL 206422202QPS - Purchase	42.99
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094323-ENTERPRISE RENT-A-CAR - Purchase	176.02
May 1, 2024	Designated Funds	X000834	Empl Travel Out State	TE-TXN00093855-HILTON HOTELS SANDESTEI - Purchase	319.20
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00093967-KROGER #667 - Purchase	90.60
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00093984-OUTBACK 1171 - Purchase	402.25
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00094000-CVS/PHARMACY #05417 - Purchase	44.87
May 1, 2024	Operational Funds	X000834	Empl Travel In State	TE-TXN00094393-PILOT 337 - Purchase	43.60
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00094016-CHICK-FIL-A #01756 - Purchase	138.93
May 1, 2024	Operational Funds	X000834	Empl Travel In State	TE-TXN00094459-HILTON HOTELS - Purchase	120.91
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00094027-JERSEY MIKES 5059 - Purchase	144.21
May 1, 2024	Operational Funds	X000834	Empl Travel In State	TE-TXN00094593-HAMPTON INN HAYWOOD - Purchase	119.84
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00094212-JERSEY MIKES 5093 - Purchase	190.66
May 1, 2024	Operational Funds	X000834	Empl Travel In State	TE-TXN00094662-ENTERPRISE RENT-A-CAR - Purchase	199.08
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00094255-PANDA EXPRESS #3335 - Purchase	192.17
May 1, 2024	Operational Funds	X000834	Empl Travel In State	TE-TXN00094680-QT 1105 - Purchase	36.98

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00094375-FAIRFIELD INN & SUITES - Purchase	4,232.40
May 1, 2024	Operational Funds	X000834	Empl Travel In State	TE-TXN00094689-HAMPTON INN HAYWOOD - Purchase	121.98
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00093918-CHIPOTLE 3580 - Purchase	226.66
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00093954-MCALISTER'S 103072 - Purchase	48.89
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00093996-DELTA 00670539657196 - Purchase	910.06
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094126-SHEETZ 2395 00023952 - Purchase	40.85
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094248-MYR- LAZ M36120HUB - Purchase	20.00
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094266-WAL-MART #2712 - Purchase	21.75
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094341-WHY NOT WINGS MB - Purchase	16.80
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094354-TOWNEPLACE SUITES RALE - Purchase	321.64
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094368-ARAMARK ATHLETIC DININ - Purchase	59.95
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094369-SHELL OIL 10083918002 - Purchase	2.69
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094376-TST TBONZ - SEABOARD - Purchase	548.13
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094377-TST FAMOUS TOASTERY - - Purchase	207.26
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094390-HAMPTON INN MYRTLE BEA - Purchase	337.88
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094396-SHELL OIL 57545855108 - Purchase	38.87
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094428-EXXON EXCEL MART 403 - Purchase	73.63
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094479-TST BIG MIKE'S SOULFO - Purchase	109.12
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094494-SHELL OIL 10013318000 - Purchase	89.76
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094497-AMERICAN 00170539668670 - Purchase	787.71
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094522-7-ELEVEN 41332 - Purchase	60.48
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094525-AMERICAN 00170539668644 - Purchase	817.16
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094559-AMERICAN 00170539668655 - Purchase	787.71
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094575-DELTA 00670539671992 - Purchase	529.21
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094582-AMERICAN 00170539668666 - Purchase	787.71
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094584-SHELL OIL 510118802QPS - Purchase	44.21
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094601-DELTA 00670539678034 - Purchase	803.15
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094633-CIRCLE K # 23225 - Purchase	29.31
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094679-MYR- LAZ M36120HUB - Purchase	5.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094691-parkreceipts.com T - Purchase	4.75
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00092830-MYR- LAZ M36120HUB - Purchase	24.00
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00092858-HERTZ #0190110 - Purchase	209.76
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00092902-FAIRFIELD INN FLUSHING - Purchase	207.36
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00094055-TROPICAL SMOOTHIE CAFE - Purchase	417.43
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00094166-KROGER #26 - Purchase	151.37
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00094189-BJ'S RESTAURANTS 604 - Purchase	740.07
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00094273-PUBLIX 067 - Purchase	17.05
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00094419-COLUMBIA EMBASSY SUITE - Purchase	2,034.90
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00094551-DELTA 00670539668680 - Purchase	388.93
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00094034-10185 CAVA RIVERSIDE - Purchase	615.71
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00094256-JERSEY MIKES 13141 - Purchase	668.69
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00093946-PUBLIX #1510 - Purchase	500.23
May 1, 2024	Designated Funds	X000834	Student Travel	TE-TXN00094660-BROADWAY GRAND PRIX - Purchase	214.96
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094069-MYR- LAZ M36120HUB - Purchase	36.00
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094074-NATIONAL CAR RENTAL - Purchase	111.68
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094177-AMERICAN 00170535641146 - Purchase	61.11
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094219-AMERICAN 00170539662226 - Purchase	833.17
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094254-NATIONAL CAR RENTAL - Purchase	65.15
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094261-SHEETZ 0033 00000331 - Purchase	51.24
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094275-MARRIOTT MEMPHIS EAST - Purchase	147.45
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094287-WESTIN PITTSBURGH - Purchase	155.04
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094293-AMOCO#1801893POPLARQPS - Purchase	26.33
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094310-SUNOCO 0341306900 QPS - Purchase	28.27
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094339-LIBERTY CENTER - Purchase	23.00
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094370-MARRIOTT MYTRLE BEACH - Purchase	786.48
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094381-AMERICAN 00170539664271 - Purchase	393.86
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094394-AMERICAN 00170539665015 - Purchase	938.23

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May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094397-AMERICAN 00170539665181 - Purchase	561.89
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094412-DOLLAR 4601 - Purchase	111.58
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094413-DELTA 00670539664362 - Purchase	340.45
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094417-AMERICAN 00170539662226 - Credit	-833.17
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094420-DELTA 00670539664340 - Purchase	305.88
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094422-AMERICAN 00170539665170 - Purchase	451.48
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094433-NATIONAL CAR RENTAL - Purchase	111.55
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094436-BP#1269000AIRPORT #QPS - Purchase	61.04
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094440-SOUTHWES 52670539667056 - Purchase	369.98
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094441-AMERICAN 00170539667513 - Purchase	261.38
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094445-SOUTHWES 52670539667034 - Purchase	292.98
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094448-UNITED 01670539663026 - Purchase	100.00
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094452-NATIONAL CAR RENTAL - Purchase	127.59
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094465-DELTA 00670539667162 - Purchase	253.24
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094466-CASEYS #4087 - Purchase	8.09
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094472-NATIONAL CAR RENTAL - Purchase	59.83
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094476-NATIONAL CAR RENTAL - Purchase	107.24
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094484-DELTA 00670539667151 - Purchase	204.24
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094489-NATIONAL CAR RENTAL - Purchase	63.65
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094493-SHELL OIL10014067002 - Purchase	20.00
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094502-CASEYS #2004 - Purchase	44.76
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094523-COURTYARD BY MARRIOTT - Purchase	173.22
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094537-BP#9498908AMBASSADOQPS - Purchase	22.45
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094542-MARATHON PETRO82859 - Purchase	23.53
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094546-MYR- LAZ M36120HUB - Purchase	40.00
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094548-NATIONAL CAR RENTAL - Purchase	118.56
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094549-SPRINGHILL SUITES - Purchase	165.16

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May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094550-MYR- LAZ M36120HUB - Purchase	36.00
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094555-SPRINGHILL SUITES BY M - Purchase	264.77
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094557-DOLLAR #0054114 - Purchase	300.52
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094560-HERTZ #0175315 - Purchase	131.63
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094562-CIRCLE K # 07061 - Purchase	57.13
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094572-NATIONAL CAR RENTAL - Purchase	44.18
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094573-DELTA 00670539668713 - Purchase	388.93
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094579-TYLER FAIRFIELD INN - Purchase	101.20
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094586-SHEETZ 0475 00004754 - Purchase	14.99
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094587-SHELL OIL 10005486005 - Purchase	70.03
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094605-FOUR POINTS BY SHERATO - Purchase	104.24
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094609-RESIDENCE INN STATE - Purchase	173.16
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094639-AMERICAN 00170539666113 - Purchase	473.08
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094654-AMERICAN 00170539678105 - Purchase	258.62
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094673-TOWNEPLACE SUITES DALL - Purchase	108.81
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094677-FAIRFIELD INN & SUITES - Purchase	139.86
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094693-TOWNEPLACE SUITES - Purchase	138.65
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094701-CIRCLE K #2742419 - Purchase	27.75
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094704-AMERICAN 00170539675434 - Purchase	264.41
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00093979-FOOD LION #2687 - Purchase	57.52
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00094129-BUC-EE'S #53 - Purchase	53.84
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00094149-BUC-EE'S #53 - Purchase	33.19
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00093658-DAIRY QUEEN #45595 - Purchase	81.50
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00093811-CIRCLE K # 23225 - Purchase	32.51
May 1, 2024	Self-Generated Funds	X000834	Empl Travel Out State	TE-TXN00094463-SOUTHWES 5262286024471 - Purchase	938.96
May 1, 2024	Operational Funds	X000834	Empl Travel Out State	TE-TXN00093467-AMERICAN 0010279306746 - Purchase	40.00
May 1, 2024	Operational Funds	X000834	Empl Travel Out State	TE-TXN00093569-UBER TRIP - Purchase	64.13
May 1, 2024	Operational Funds	X000834	Empl Travel Out State	TE-TXN00093600-MYR- LAZ M36120HUB - Purchase	36.00
May 1, 2024	Operational Funds	X000834	Empl Travel Out State	TE-TXN00093649-FAIRFIELD INN NEW ORLE - Purchase	903.57
May 1, 2024	Operational Funds	X000834	Empl Travel Out State	TE-TXN00093689-AMERICAN 0010279445219 - Purchase	40.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 1, 2024	Operational Funds	X000834	Empl Travel Out State	TE-TXN00093707-UBER TRIP - Purchase	12.97
May 1, 2024	Operational Funds	X000834	Empl Travel Out State	TE-TXN00093760-UBER TRIP - Purchase	35.91
May 1, 2024	Operational Funds	X000834	Empl Travel Out State	TE-TXN00093775-UBER TRIP - Purchase	11.95
May 1, 2024	Operational Funds	X000834	Empl Travel Out State	TE-TXN00093787-UBER TRIP - Purchase	14.94
May 1, 2024	Operational Funds	X000834	Empl Travel Out State	TE-TXN00093803-UBER TRIP - Purchase	41.08
May 1, 2024	Designated Funds	X000834	Supplies	TE-TXN00093942-HOBBY-LOBBY #602 - Purchase	29.56
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00094001-AMERICAN 0010649178013 - Purchase	440.00
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00094290-DUNKIN #364090 - Purchase	3.51
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00094055-TROPICAL SMOOTHIE CAFE - Purchase	417.43
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00094166-KROGER #26 - Purchase	151.38
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00094189-BJ'S RESTAURANTS 604 - Purchase	740.08
May 1, 2024	Operational Funds	X000834	Team Travel	TE-TXN00094419-COLUMBIA EMBASSY SUITE - Purchase	2,169.90
May 1, 2024	Designated Funds	X000834	Food & Beverages	TE-TXN00093593-TST EGGS UP GRILL - C - Purchase	417.06
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00093972-CCU MAIL SERVICES - Purchase	70.00
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094049-SHELL OIL 12711269006 - Purchase	40.32
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094131-SPRINGHILL STES HMPTON - Purchase	230.35
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094178-AMERICAN 00170539663151 - Purchase	725.62
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094201-BP#2370377OUTPOST FQPS - Purchase	32.59
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094272-WEIGELS #78 Q88 - Purchase	29.44
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094286-ENTERPRISE RENT-A-CAR - Purchase	253.98
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094288-EXXON 3029 SCOTCHMAN - Purchase	32.87
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094311-SHELL OIL 57546162009 - Purchase	44.87
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094595-CIRCLE K # 23225 - Purchase	54.01
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00094676-HILTON MYRTLE BEACH RE - Purchase	863.08
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00093610-TST THE CRAZY MASON M - Purchase	251.14
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00093637-TARGET 00009639 - Purchase	112.88
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00093662-MIMOSAS - Purchase	212.32
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00093682-ARAMARK STARBUCKS - Purchase	21.82
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00093773-THE JERUSALEM RESTAURA - Purchase	292.13
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00093791-UBER TRIP - Purchase	63.52

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May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00093829-MIMOSAS - Purchase	140.00
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00093868-THE GRUMPY MONK BROADW - Purchase	169.23
May 1, 2024	Designated Funds	X000834	Athletic Recruiting	TE-TXN00093916-KOSTA BOWLS - Purchase	74.71
May 2, 2024	Federal Funds	V1061805	Supplies	Employee	10.00
May 2, 2024	Federal Funds	V1061805	Empl Travel Out State	Employee	161.28
May 2, 2024	Operational Funds	V1061806	Food & Beverages	Employee	41.36
May 2, 2024	General Unexpended Plant	V1061807	Renovations Interiors	Accredited Lock Supply	1,610.71
May 2, 2024	Operational Funds	V1061808	Empl Travel Out State	Employee	1,333.52
May 2, 2024	Operational Funds	V1061808	Empl Conf Registrati Out State	Employee	150.00
May 2, 2024	Operational Funds	V1061809	Empl Travel In State	Employee	44.00
May 2, 2024	General Unexpended Plant	V1061810	Renovations Interiors	Accredited Lock Supply	3,204.25
May 2, 2024	Self-Generated Funds	V1061811	Merchandise Clothing - Resale	All Star Dogs	962.90
May 2, 2024	Parking and Transportation	V1061812	On-Campus Repair Equip	Best-One Tire of SC	886.64
May 2, 2024	Extended Learning Funds	V1061813	Other Rentals	Conway Rental Center	5,017.20
May 2, 2024	Parking and Transportation	V1061815	On-Campus Repair Equip	Best-One Tire of SC	992.86
May 2, 2024	Self-Generated Funds	V1061816	Merchandise Clothing - Resale	CC Products LLC	423.11
May 2, 2024	Self-Generated Funds	V1061817	Merchandise Clothing - Resale	BSN Sports LLC	3,905.28
May 2, 2024	Self-Generated Funds	V1061819	Merchandise Clothing - Resale	CC Products LLC	1,076.29
May 2, 2024	Operational Funds	V1061821	Off-Campus Advertising	Coastal Outdoor Advertising	6,000.00
May 2, 2024	Operational Funds	V1061822	Off-Campus Printing	Sheriar Press	8,475.84
May 2, 2024	Operational Funds	V1061822	Off-Campus Printing	Sheriar Press	-686.88
May 2, 2024	Parking and Transportation	V1061824	On-Campus Repair Equip	Conway Auto Parts	31.85
May 2, 2024	Self-Generated Funds	V1061825	Dues/Memberships	QM Quality Matters Inc	2,545.00
May 2, 2024	Parking and Transportation	V1061826	On-Campus Repair Equip	Conway Auto Parts	742.08
May 2, 2024	Parking and Transportation	V1061827	On-Campus Repair Equip	Conway Auto Parts	651.84
May 2, 2024	Parking and Transportation	V1061831	On-Campus Repair Equip	Conway Auto Parts	46.01
May 2, 2024	Parking and Transportation	V1061832	On-Campus Repair Equip	Cummins Sales and Service	99.71
May 2, 2024	Operational Funds	V1061833	Contractual Services	Disfluency Film LLC	540.00
May 2, 2024	Extended Learning Funds	V1061834	Supplies	Coastal Educational Foundation	55,102.65
May 2, 2024	Operational Funds	V1061835	Off-Campus Repair Bldgs	Elvis Service Company Inc	150.00
May 2, 2024	Self-Generated Funds	V1061836	Merchandise Clothing - Resale	GFSI LLC	1,321.01
May 2, 2024	Self-Generated Funds	V1061837	Merchandise Clothing - Resale	GFSI LLC	46.33
May 2, 2024	Self-Generated Funds	V1061839	Merchandise Clothing - Resale	GFSI LLC	2,358.95
May 2, 2024	Self-Generated Funds	V1061840	Waste Collection	GFL Environmental	70.00
May 2, 2024	Operational Funds	V1061841	Software Purchases	WaveMetrics	1,474.20
May 2, 2024	Self-Generated Funds	V1061842	Fuel	Gladieux Energy	1,390.52

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 2, 2024	Self-Generated Funds	V1061844	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	804.33
May 2, 2024	Self-Generated Funds	V1061845	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	140.86
May 2, 2024	Self-Generated Funds	V1061846	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	146.75
May 2, 2024	Self-Generated Funds	V1061847	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	804.33
May 2, 2024	Self-Generated Funds	V1061849	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	317.04
May 2, 2024	Self-Generated Funds	V1061850	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	1,385.66
May 2, 2024	Other Unrestricted Funds	V1061851	Contractual Services	Employee	500.00
May 2, 2024	Self-Generated Funds	V1061853	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	277.05
May 2, 2024	State Restricted Funds	V1061854	Supplies	Apple Inc.	12,922.20
May 2, 2024	Self-Generated Funds	V1061855	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	200.25
May 2, 2024	Self-Generated Funds	V1061856	Supplies	Presidio Networked Solutions Group	1,177.85
May 2, 2024	Self-Generated Funds	V1061857	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	315.43
May 2, 2024	Designated Funds	V1061858	Athletic Recruiting	Employee	115.00
May 2, 2024	Designated Funds	V1061859	Athletic Recruiting	Sarah Clark	280.50
May 2, 2024	Designated Funds	V1061860	Contractual Services	Horry County Fire Rescue	320.00
May 2, 2024	Designated Funds	V1061863	Athletic Recruiting	Employee	193.61
May 2, 2024	Self-Generated Funds	V1061864	Contractual Services	Jardine Associates	306.30
May 2, 2024	Other Unrestricted Funds	V1061865	Food & Beverages	Student	130.14
May 2, 2024	Self-Generated Funds	V1061867	Merchandise Clothing - Resale	Levelwear Inc.	104.85
May 2, 2024	Other Unrestricted Funds	V1061868	Prize/Award	Employee	100.00
May 2, 2024	Food Service	V1061869	Contractual Services	Orkin	115.00
May 2, 2024	Housing	V1061870	Equipment Leases	Presidio Technology Capital LLC	1,272.96
May 2, 2024	Self-Generated Funds	V1061871	Merchandise Clothing - Resale	Pukka Inc.	2,121.60
May 2, 2024	Designated Funds	V1061872	Athletic Team Supplies	Rawlings Sporting Goods Co., Inc.	511.67
May 2, 2024	Operational Funds	V1061873	Copier Leases	Ricoh USA Inc	148.73
May 2, 2024	Operational Funds	V1061873	Copier Leases	Ricoh USA Inc	148.73
May 2, 2024	Operational Funds	V1061873	Copier Leases	Ricoh USA Inc	148.72
May 2, 2024	Operational Funds	V1061874	Non-Employee Travel	Gabriel Bump	390.20
May 2, 2024	Operational Funds	V1061875	Contractual Services	COSMED USA	4,275.00
May 2, 2024	Operational Funds	V1061876	Contractual Services	Sheriar Press	392.81
May 2, 2024	Operational Funds	V1061877	Contractual Services	Smith Turf and Irrigation	2,291.88
May 2, 2024	Operational Funds	V1061878	Candidate Travel	Candidate	1,116.46
May 2, 2024	Operational Funds	V1061880	Contractual Services	Terminix Service Inc.	283.00
May 2, 2024	Operational Funds	V1061881	Prize/Award	Employee	350.00
May 2, 2024	Self-Generated Funds	V1061883	Web-Based Professional Service	TimelyMD	45,971.25
May 2, 2024	Operational Funds	V1061884	Honoraria	Luis A. Mora Ballesteros	200.00
May 2, 2024	Operational Funds	V1061885	Supplies	Absolute Fencing Gear Inc	4,409.25
May 2, 2024	Extended Learning Funds	V1061886	Food & Beverages	Employee	59.06

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 2, 2024	Extended Learning Funds	V1061886	Supplies	Employee	41.70
May 2, 2024	Designated Funds	V1061887	Supplies	Employee	1,223.25
May 2, 2024	Operational Funds	V1061888	Supplies	BSN Sports LLC	6,662.33
May 2, 2024	Operational Funds	V1061889	Supplies	BSN Sports LLC	80.23
May 2, 2024	Operational Funds	V1061890	Food & Beverages	Aramark Inc	85.68
May 2, 2024	Designated Funds	V1061891	Athletic Game Officials	Aramark Inc	37.41
May 2, 2024	Operational Funds	V1061892	Food & Beverages	Aramark Inc	567.34
May 2, 2024	Self-Generated Funds	V1061893	Food & Beverages	Aramark Inc	429.48
May 2, 2024	Operational Funds	V1061894	Candidate Meals	Aramark Inc	25.69
May 2, 2024	Other Unrestricted Funds	V1061895	Food & Beverages	Aramark Inc	1,102.24
May 2, 2024	Operational Funds	V1061896	Food & Beverages	Aramark Inc	0.91
May 2, 2024	Designated Funds	V1061897	Food & Beverages	Aramark Inc	565.76
May 2, 2024	Designated Funds	V1061898	Team Travel	Aramark Inc	772.73
May 2, 2024	Operational Funds	V1061899	Empl Conf Registratio In State	Student	320.00
May 2, 2024	Operational Funds	V1061899	Empl Travel In State	Student	842.49
May 2, 2024	Operational Funds	V1061900	Food & Beverages	Aramark Inc	136.16
May 2, 2024	Operational Funds	V1061901	Candidate Meals	Aramark Inc	34.26
May 2, 2024	Other Unrestricted Funds	V1061902	Food & Beverages	Aramark Inc	76.18
May 2, 2024	Operational Funds	V1061903	Candidate Travel	Candidate	870.40
May 2, 2024	Operational Funds	V1061905	Food & Beverages	Aramark Inc	1,251.11
May 2, 2024	Operational Funds	V1061905	Other Rentals	Aramark Inc	80.00
May 2, 2024	Operational Funds	V1061905	Contractual Services	Aramark Inc	150.00
May 2, 2024	Operational Funds	V1061906	Food & Beverages	Employee	221.00
May 2, 2024	Designated Funds	V1061909	Supplies	Employee	120.00
May 2, 2024	Operational Funds	V1061910	Student Travel	Student	63.46
May 2, 2024	Designated Funds	V1061910	Student Travel	Student	63.46
May 2, 2024	Designated Funds	V1061910	Student Travel	Student	-63.46
May 2, 2024	Other Unrestricted Funds	V1061912	Student Travel	Alyssa K. Avallone	257.37
May 2, 2024	Self-Generated Funds	V1061913	Student Travel	Student	73.70
May 2, 2024	Operational Funds	V1061914	Supplies	The Real Balloon Lady	1,343.23
May 2, 2024	Operational Funds	V1061916	Equip & Hardw.Maint.Contracts	Anixter Inc	1,513.56
May 2, 2024	Designated Funds	V1061917	Athletic Recruiting	Employee	200.00
May 2, 2024	Self-Generated Funds	V1061919	Supplies	Employee	700.00
May 2, 2024	Designated Funds	V1061920	Contractual Services	Event Partners LLC	6,812.25
May 2, 2024	Designated Funds	V1061921	Supplies	Camcor Inc	7,631.30
May 2, 2024	Designated Funds	V1061922	Non-Employee Travel	Rick Ivone	52.23
May 2, 2024	Operational Funds	V1061947	Student Travel	Student	87.48
May 2, 2024	Designated Funds	V1061947	Student Travel	Student	87.48

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 2, 2024	Designated Funds	V1061947	Student Travel	Student	-87.48
May 2, 2024	Operational Funds	V1061962	Other Equip over \$5000	Oxford Instruments America Inc	240.40
May 2, 2024	State Restricted Funds	V1061962	Other Equip over \$5000	Oxford Instruments America Inc	103,850.00
May 2, 2024	Parking and Transportation	V1061963	Software Purchases	Transloc Inc	5,425.00
May 2, 2024	Operational Funds	V1061964	Empl Travel Out State	Employee	1,750.00
May 2, 2024	Self-Generated Funds	V1061965	Contractual Services	Total Lake Care Inc	650.00
May 2, 2024	Self-Generated Funds	V1061967	Ground Maint. Supplies	Vereens Turf Products	778.42
May 2, 2024	Other Unrestricted Funds	V1061973	Student Travel	Student	165.00
May 2, 2024	Operational Funds	V1061997	Student Travel	Employee	26.46
May 2, 2024	Operational Funds	V1061998	Supplies	The Real Balloon Lady	936.40
May 2, 2024	Operational Funds	V1061999	Supplies	Student	78.74
May 2, 2024	Operational Funds	V1062000	Contractual Services	CORA Physical Therapy	580.00
May 2, 2024	Operational Funds	V1062003	Candidate Meals	Employee	135.00
May 2, 2024	Self-Generated Funds	V1062004	Supplies	Henry Schein Inc	198.67
May 2, 2024	Operational Funds	V1062005	Empl Travel Out State	Employee	125.00
May 2, 2024	Operational Funds	V1062007	Contractual Services	Sweet Treats Sc	2,800.00
May 2, 2024	Designated Funds	V1062008	Student Travel	Impact Ministries of Myrtle Beach	1,536.00
May 2, 2024	Federal Funds	V1062010	Supplies	Campbell Scientific Inc.	10,739.04
May 2, 2024	General Unexpended Plant	V1062011	Architectural Fees	Garvin Design Group Inc	1,196.00
May 2, 2024	Self-Generated Funds	V1062013	Supplies	Aqua Survey Inc	242.77
May 2, 2024	Designated Funds	V1062014	Professional Services	OrthoSC LLC	350.00
May 2, 2024	Designated Funds	V1062014	Professional Services	OrthoSC LLC	350.00
May 2, 2024	Operational Funds	V1062017	Dues/Memberships	Employee	39.99
May 2, 2024	Operational Funds	V1062017	Prize/Award	Employee	370.00
May 2, 2024	Designated Funds	V1062018	Athletic Game Officials	Logan F. Canale	543.80
May 2, 2024	Designated Funds	V1062019	Supplies	Native Sons	49.00
May 2, 2024	Designated Funds	V1062021	Athletic Recruiting	Employee	200.00
May 2, 2024	Designated Funds	V1062024	Athletic Recruiting	Nima Omidvar	54.39
May 2, 2024	Designated Funds	V1062024	Athletic Recruiting	Nima Omidvar	-54.39
May 2, 2024	Designated Funds	V1062024	Athletic Recruiting	Nima Omidvar	4.39
May 2, 2024	Self-Generated Funds	V1062025	Food & Beverages	Aramark Inc	881.79
May 2, 2024	Other Unrestricted Funds	V1062026	Supplies	Student	67.70
May 2, 2024	Operational Funds	V1062027	Student Travel	Student	46.46
May 2, 2024	Designated Funds	V1062027	Student Travel	Student	46.46
May 2, 2024	Designated Funds	V1062027	Student Travel	Student	-46.46
May 2, 2024	Designated Funds	V1062028	Athletic Game Officials	Aramark Inc	77.82
May 2, 2024	Operational Funds	V1062029	Student Travel	Student	94.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 2, 2024	Designated Funds	V1062029	Student Travel	Student	94.50
May 2, 2024	Designated Funds	V1062029	Student Travel	Student	-94.50
May 2, 2024	Operational Funds	V1062030	Food & Beverages	Aramark Inc	9,552.36
May 2, 2024	Designated Funds	V1062031	Supplies	Student	215.17
May 2, 2024	Designated Funds	V1062032	Food & Beverages	Aramark Inc	17,448.97
May 2, 2024	Designated Funds	V1062033	Food & Beverages	Aramark Inc	319.39
May 2, 2024	Other Unrestricted Funds	V1062034	Food & Beverages	Aramark Inc	248.63
May 2, 2024	Operational Funds	V1062035	Candidate Meals	Aramark Inc	25.69
May 2, 2024	Operational Funds	V1062036	Candidate Meals	Aramark Inc	25.69
May 2, 2024	Food Service	V1062037	Food & Beverages	Aramark Inc	560.05
May 2, 2024	Operational Funds	V1062038	Telephone Charges	Employee	90.00
May 2, 2024	Designated Funds	V1062039	Team Travel	Aramark Inc	641.23
May 2, 2024	Operational Funds	V1062040	Candidate Meals	Aramark Inc	25.69
May 2, 2024	Federal Funds	X000835	Student Travel	TE-TXN00094630-ICELANDA 10870351250791 - Purchase	690.07
May 2, 2024	Federal Funds	X000835	Student Travel	TE-TXN00094638-TWA HOTEL - Purchase	348.71
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00093994-CONVENIENT CORPORATE H - Purchase	1,277.61
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094050-DELTA 00642137711456 - Purchase	70.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094052-MCALISTER'S 1044 OL - Purchase	123.13
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094081-EVOLVE BY HUDSONST2413 - Purchase	4.09
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094095-DELTA 00642137711515 - Purchase	30.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094099-BEAGLE BAGEL - Purchase	17.18
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094108-Country Club of Jackso - Credit	-150.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094111-DELTA 00642137711471 - Purchase	70.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094143-HICKORY PIT - Purchase	155.51
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094146-DELTA 00642133427305 - Purchase	30.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094161-ATL PHILLIPS SEAFOOD 1 - Purchase	125.30
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094181-KROGER #345 - Purchase	175.46
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094204-DELTA 00642137711460 - Purchase	70.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094222-DELTA 00642137711482 - Purchase	70.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094225-OSAKA JAPANESE RESTAUR - Purchase	306.07
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094253-Country Club of Jackso - Purchase	150.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094269-DELTA 00642137711493 - Purchase	70.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094297-DELTA 00642137711504 - Purchase	70.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094336-EATS DINER - Purchase	124.57
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094389-AMERIGO FLOWOOD - Purchase	245.82

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## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094485-TST PIX & PINS - Purchase	54.06
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094490-NATIONAL CAR RENTAL - Purchase	277.05
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094496-DELTA 00642138284351 - Purchase	70.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094500-EL CHARRO MEXICAN RQPS - Purchase	179.06
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094505-MYR- LAZ M36120HUB - Purchase	72.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094507-DELTA 00642138284384 - Purchase	70.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094519-DELTA 00642138284362 - Purchase	70.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094529-DELTA 00642131133840 - Purchase	70.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094530-DELTA 00642138284395 - Purchase	30.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094538-CHIPOTLE 1937 - Purchase	43.79
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094540-DELTA 00642131133836 - Purchase	70.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094552-MYR- LAZ M36120HUB - Purchase	60.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094554-DELTA 00642131133851 - Purchase	70.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094556-ORACL WAFFLE HOUSE - Purchase	101.75
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094571-MYR- LAZ M36120HUB - Purchase	60.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094577-DELTA 00642131133862 - Purchase	30.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094578-NATIONAL CAR RENTAL - Purchase	277.05
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094594-RACEWAY 6851 90268517 - Purchase	45.27
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094644-RAISING CANES 0019 - Purchase	46.16
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094709-SHELL OIL 523378304QPS - Purchase	36.97
May 2, 2024	Designated Funds	X000835	Food & Beverages	TE-TXN00094301-SAMSClub #6353 - Purchase	1,080.26
May 2, 2024	Operational Funds	X000835	Non-Employee Travel	TE-TXN00094628-FAIRFIELD INN COSTAL C - Purchase	142.25
May 2, 2024	Self-Generated Funds	X000835	Student Travel	TE-TXN00094432-DELTA 00622291617205 - Purchase	417.20
May 2, 2024	Self-Generated Funds	X000835	Student Travel	TE-TXN00094442-DELTA 00622296612350 - Purchase	437.20
May 2, 2024	Self-Generated Funds	X000835	Student Travel	TE-TXN00094456-DELTA 00622296612361 - Purchase	437.20
May 2, 2024	Operational Funds	X000835	Candidate Travel	TE-TXN00094570-AMERICAN 0012135908863 - Purchase	573.20
May 2, 2024	Federal Funds	X000835	Student Travel	TE-TXN00094684-ICELANDA 10870351274672 - Purchase	424.60
May 2, 2024	Operational Funds	X000835	Empl Travel In State	TE-TXN00094443-AAFES FT JACKSN GATE2 - Purchase	41.78
May 2, 2024	Operational Funds	X000835	Empl Travel In State	TE-TXN00094454-CIRCLE K # 23140 - Purchase	50.00
May 2, 2024	Operational Funds	X000835	Student Travel	TE-TXN00094643-EXXON PARHAM ROAD PIT - Purchase	41.25
May 2, 2024	Operational Funds	X000835	Student Travel	TE-TXN00094664-HOMEWOOD SUITES - Purchase	480.70

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 2, 2024	Operational Funds	X000835	Student Travel	TE-TXN00094665-DOUBLETREE HOTELS - Purchase	515.20
May 2, 2024	Operational Funds	X000835	Student Travel	TE-TXN00094695-SHELL OIL 57545614109 - Purchase	17.08
May 2, 2024	Operational Funds	X000835	Student Travel	TE-TXN00094700-HOMEWOOD SUITES - Purchase	483.07
May 2, 2024	Operational Funds	X000835	Student Travel	TE-TXN00094750-7-ELEVEN 41843 - Purchase	24.56
May 2, 2024	Operational Funds	X000835	Student Travel	TE-TXN00094751-ENTERPRISE RENT-A-CAR - Purchase	527.68
May 2, 2024	Operational Funds	X000835	Student Travel	TE-TXN00094773-7-ELEVEN 41843 - Purchase	64.35
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094588-WM SUPERCENTER #2712 - Purchase	48.20
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094622-TST 810 BOWLING - MAR - Purchase	204.84
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094675-POPSTROKE MYRTLE BEACH - Purchase	287.76
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094692-NACHO HIPPO - Purchase	229.01
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094715-TST 810 BOWLING - MAR - Purchase	131.26
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094767-ENTERPRISE RENT-A-CAR - Purchase	512.76
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094486-KROGER #26 - Purchase	174.60
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094574-TEXAS ROADHOUSE #2604 - Purchase	701.26
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094600-PANERA BREAD #600943 O - Purchase	518.03
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094602-CHICK-FIL-A #01640 - Purchase	481.39
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094658-PUBLIX #713 - Purchase	123.41
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094687-BAHAMA BREEZE 0053044 - Purchase	730.43
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094710-METRO DINER POOLER - Purchase	198.18
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094731-PANERA BREAD #600943 O - Purchase	517.27
May 2, 2024	Other Unrestricted Funds	X000835	Student Travel	TE-TXN00092895-HERTZ TOLL 10450978 - Purchase	27.03
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00093827-ROTELLI PIZZA & PASTA - Purchase	519.35
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094140-PAPA JOHN'S 2795 - Purchase	763.55
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094318-SOUTHWES 5264237103106 - Purchase	125.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094319-SOUTHWES 5264237103107 - Purchase	100.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094321-SOUTHWES 5264237103103 - Purchase	100.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094333-SOUTHWES 5264237103104 - Purchase	100.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094335-SOUTHWES 5264237103105 - Purchase	125.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094351-SOUTHWES 5262220398103 - Purchase	427.98
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094350-SOUTHWES 5264237103102 - Purchase	100.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094357-SOUTHWES 5262220398104 - Purchase	542.98
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094361-SOUTHWES 5262220398102 - Purchase	427.98
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094367-WAL-MART #4139 - Purchase	180.54
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094371-SOUTHWES 5262220398105 - Purchase	542.98
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094373-SOUTHWES 5264237103101 - Purchase	100.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094378-WM SUPERCENTER #3150 - Purchase	207.04
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094457-WM SUPERCENTER #3150 - Purchase	205.69
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094474-PAR SMOOTHIE KING SK11 - Purchase	537.64
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094492-SOUTHWES 5264233955341 - Purchase	125.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094509-SOUTHWES 5264233955340 - Purchase	125.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094521-OLIVE GARDEN 0021302 - Purchase	1,321.14
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094535-ENTERPRISE RENT-A-CAR - Purchase	523.49
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094545-SOUTHWES 5264233955342 - Purchase	100.00
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094580-PAR SMOOTHIE KING SK11 - Purchase	537.64
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094606-COURTYARD BY MARRIOTT - Purchase	23,100.05
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094708-CASEYS #3509 - Purchase	43.58
May 2, 2024	Designated Funds	X000835	Team Travel	TE-TXN00094726-MCALISTER'S 103072 - Purchase	957.81
May 2, 2024	Operational Funds	X000835	Empl Travel In State	TE-TXN00094619-FAIRFIELD INN COSTAL C - Purchase	294.56
May 2, 2024	Operational Funds	X000835	Empl Travel In State	TE-TXN00094757-FAIRFIELD INN COSTAL C - Purchase	294.58
May 2, 2024	Other Unrestricted Funds	X000835	Student Travel	TE-TXN00094754-ENTERPRISE RENT-A-CAR - Purchase	250.81
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00093203-WAL-MART #4664 - Purchase	108.54

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00093332-ROTELLI PIZZA & PASTA - Purchase	619.90
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00093974-WM SUPERCENTER #4664 - Purchase	37.62
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094044-TST CROOKED HAMMOCK B - Purchase	411.67
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094102-CIRCLE K # 23066 - Purchase	34.00
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094120-CIRCLE K # 23066 - Purchase	40.34
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094156-POPSTROKE MYRTLE BEACH - Purchase	294.30
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094184-POPSTROKE MYRTLE BEACH - Purchase	438.29
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094210-CIRCLE K # 23066 - Purchase	90.61
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094229-AMERICAN 00170535637823 - Purchase	56.87
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094398-DELTA 00670539664944 - Purchase	971.44
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094410-DELTA 00670539664922 - Purchase	971.44
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094424-DELTA 00670539664933 - Purchase	971.44
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094426-DELTA 00670539668223 - Purchase	625.35
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094438-DELTA 00670539667136 - Purchase	450.52
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094449-AMERICAN 00170539667266 - Purchase	497.48
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094450-AMERICAN 00170539667174 - Purchase	1,413.60
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094451-DELTA 00670539667125 - Purchase	450.52
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094453-DELTA 00670539667140 - Purchase	450.52
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094464-AMERICAN 00170539667185 - Purchase	1,413.60
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094467-DELTA 00670539668212 - Purchase	625.35
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094482-AMERICAN 00170539667196 - Purchase	1,413.60
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094488-DELTA 00670539671583 - Purchase	419.72
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094504-AMERICAN 00170539671363 - Purchase	421.77
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094536-AMERICAN 00170539670991 - Purchase	421.77
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094541-DELTA 00670539671594 - Purchase	419.72
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094561-AMERICAN 00170539671374 - Purchase	421.77
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094581-DELTA 00670539671572 - Purchase	419.72
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094585-UNITED 01670539670881 - Purchase	586.56
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094614-DELTA 00670539677522 - Purchase	418.16

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 2, 2024	Federal Funds	X000835	Empl Travel Foreign	TE-TXN00094596-ICELANDA 10870351488360 - Purchase	459.60
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094655-AMERICAN 00170539677486 - Purchase	672.62
May 2, 2024	Federal Funds	X000835	Empl Travel Foreign	TE-TXN00094646-ICELANDA 10870351511725 - Purchase	424.60
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094720-DELTA 00670539677511 - Purchase	418.16
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094723-AMERICAN 00170539677490 - Purchase	672.62
May 2, 2024	Designated Funds	X000835	Athletic Recruiting	TE-TXN00094735-AMERICAN 00170539677501 - Purchase	672.62
May 2, 2024	Operational Funds	X000835	Empl Travel Out State	TE-TXN00094089-BP#9258435KENLY 95 QPS - Purchase	31.52
May 2, 2024	Operational Funds	X000835	Empl Travel Out State	TE-TXN00094139-HAMPTON INN 105 - Purchase	157.78
May 2, 2024	Operational Funds	X000835	Empl Travel Out State	TE-TXN00094244-ENTERPRISE RENT-A-CAR - Purchase	231.88
May 2, 2024	Operational Funds	X000835	Empl Travel Out State	TE-TXN00094259-HAMPTON INN - Purchase	118.77
May 2, 2024	Operational Funds	X000835	Empl Travel Out State	TE-TXN00094625-ERAC TOLL 418JNS - Purchase	13.95
May 2, 2024	Operational Funds	X000835	Empl Travel Out State	TE-TXN00094647-ERAC TOLL 779337671 - Purchase	33.90
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094486-KROGER #26 - Purchase	174.59
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094574-TEXAS ROADHOUSE #2604 - Purchase	701.26
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094600-PANERA BREAD #600943 O - Purchase	518.03
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094602-CHICK-FIL-A #01640 - Purchase	481.39
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094687-BAHAMA BREEZE 0053044 - Purchase	730.42
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094710-METRO DINER POOLER - Purchase	198.18
May 2, 2024	Operational Funds	X000835	Team Travel	TE-TXN00094731-PANERA BREAD #600943 O - Purchase	517.27
May 2, 2024	Operational Funds	X000835	Student Travel	TE-TXN00094591-SHELL OIL 57545614109 - Purchase	27.51
May 2, 2024	Operational Funds	X000835	Student Travel	TE-TXN00094598-SHELL OIL12874820017 - Purchase	32.29
May 2, 2024	Operational Funds	X000835	Student Travel	TE-TXN00094603-HOMEWOOD SUITES - Purchase	480.70
May 2, 2024	Operational Funds	X000835	Student Travel	TE-TXN00094608-2024 COLLEGIATE RUG... - Purchase	49.77
May 2, 2024	Operational Funds	X000835	Student Travel	TE-TXN00094613-EXXON 7-ELEVEN 40021 - Purchase	71.04
May 2, 2024	Operational Funds	X000835	Student Travel	TE-TXN00094635-HOMEWOOD SUITES - Purchase	480.70
May 2, 2024	Operational Funds	X000835	Student Travel	TE-TXN00094642-SHELL OIL 57545614109 - Purchase	81.29
May 3, 2024	State Restricted Funds	V1062043	Supplies	Club Colors	699.72
May 3, 2024	Federal Funds	V1062044	Professional Services	Loraine Hitt Research and Evaluatio	7,172.00
May 3, 2024	Designated Funds	V1062045	Athletic Team Supplies	BSN Sports LLC	113.88

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 3, 2024	Designated Funds	V1062046	Uniforms	BSN Sports LLC	153.90
May 3, 2024	Self-Generated Funds	V1062047	Student Travel	CLC-Myrtle Beach	850.00
May 3, 2024	Designated Funds	V1062048	Team Travel	CLC-Myrtle Beach	5,900.00
May 3, 2024	Food Service	V1062049	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	155.00
May 3, 2024	Operational Funds	V1062050	Contractual Services	HTC	109.08
May 3, 2024	Operational Funds	V1062052	Supplies	SB Mulch, Inc	1,814.40
May 3, 2024	Designated Funds	V1062053	Athletic Team Supplies	Rawlings Sporting Goods Co., Inc.	14.42
May 3, 2024	Operational Funds	V1062054	Telephone Charges	Verizon Wireless	114.03
May 3, 2024	Self-Generated Funds	V1062054	Telephone Charges	Verizon Wireless	38.01
May 3, 2024	Federal Funds	V1062054	Telephone Charges	Verizon Wireless	76.02
May 3, 2024	Operational Funds	V1062055	Equipment Rentals	GFL Environmental	18.20
May 3, 2024	Operational Funds	V1062055	Waste Collection	GFL Environmental	51.80
May 3, 2024	Operational Funds	V1062057	Supplies	Fisher Scientific Co LLC	4,635.69
May 3, 2024	Operational Funds	V1062057	Supplies	Fisher Scientific Co LLC	7.52
May 3, 2024	General Unexpended Plant	V1062059	Engineering Fees	DWG Inc. Consulting Engineers	2,120.00
May 3, 2024	Operational Funds	V1062061	Contractual Services	Lexipol LLC	3,437.10
May 3, 2024	General Unexpended Plant	V1062062	Constr Testing Fees	LWC Construction Inc	2,000.00
May 3, 2024	General Unexpended Plant	V1062064	Architectural Fees	The Boudreaux Group Inc	23,597.60
May 3, 2024	Self-Generated Funds	V1062065	Contractual Services	Richard H. Thai	150.00
May 3, 2024	Self-Generated Funds	V1062095	Contractual Services	University of South Carolina	230.00
May 3, 2024	Operational Funds	V1062195	Telephone Charges	AT&T Mobility	162.50
May 3, 2024	Designated Funds	V1062231	Dues/Memberships	The Dunes Golf & Beach Club	875.00
May 3, 2024	Food Service	V1062454	Supplies	Image 360	2,060.10
May 3, 2024	Operational Funds	V1062601	Utilities Misc Fees	City of Conway	3,298.68
May 3, 2024	Housing	V1062601	Waste Collection	City of Conway	29,860.00
May 3, 2024	Operational Funds	V1062601	Water	City of Conway	10,552.76
May 3, 2024	Self-Generated Funds	V1062601	Water	City of Conway	137.28
May 3, 2024	Housing	V1062601	Utilities Misc Fees	City of Conway	8,132.74
May 3, 2024	Operational Funds	V1062601	Waste Collection	City of Conway	4,105.66
May 3, 2024	Operational Funds	V1062601	Utilities Misc Fees	City of Conway	161.70
May 3, 2024	Housing	V1062601	Water	City of Conway	26,981.04
May 3, 2024	Operational Funds	X000836	Candidate Travel	TE-TXN00094746-AMERICAN 0012136911338 - Purchase	686.20
May 3, 2024	Operational Funds	X000836	Candidate Travel	TE-TXN00094777-AMERICAN 0012137171666 - Purchase	379.70
May 3, 2024	Operational Funds	X000836	Candidate Travel	TE-TXN00094792-AMERICAN 0010650071384 - Purchase	45.58

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 3, 2024	Operational Funds	X000836	Team Travel	TE-TXN00094516-TST THE STATION- PIX - Purchase	65.16
May 3, 2024	Operational Funds	X000836	Team Travel	TE-TXN00094663-UBER TRIP - Credit	-20.98
May 3, 2024	Operational Funds	X000836	Empl Travel Foreign	TE-TXN00094506-TAXI EZEIZA - Purchase	40.03
May 3, 2024	Operational Funds	X000836	Empl Travel Foreign	TE-TXN00094668-AIRALO - Purchase	15.62
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00093125-226 WEST MANAGEMENT LI - Purchase	91.29
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00093125-226 WEST MANAGEMENT LI - Purchase	91.29
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00093189-ROTELLI PIZZA & PASTA - Purchase	350.01
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094060-CIRCLE K # 21526 - Purchase	43.73
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094637-DELTA 00670539675750 - Purchase	468.12
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094652-AMERICAN 00170539675740 - Purchase	363.32
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094776-DELTA 00670539678826 - Purchase	209.81
May 3, 2024	Operational Funds	X000836	Empl Conf Registrati Out State	TE-TXN00094790-FSP NSCA - Purchase	244.20
May 3, 2024	Operational Funds	X000836	Empl Conf Registrati Out State	TE-TXN00093651-EVENT REG - Purchase	850.00
May 3, 2024	Designated Funds	X000836	Non-Employee Travel	TE-TXN00094732-DELTA 00670539666731 - Purchase	505.87
May 3, 2024	Operational Funds	X000836	Empl Travel In State	TE-TXN00094629-ENTERPRISE RENT-A-CAR - Purchase	49.77
May 3, 2024	Operational Funds	X000836	Empl Conf Registrati Out State	TE-TXN00094790-FSP NSCA - Purchase	125.80
May 3, 2024	Operational Funds	X000836	Student Travel	TE-TXN00094607-SHERATON ROCKVILLE HOT - Purchase	583.05
May 3, 2024	Operational Funds	X000836	Student Travel	TE-TXN00094636-HOLIDAY INN EXPRESS LY - Purchase	4,357.08
May 3, 2024	Operational Funds	X000836	Student Travel	TE-TXN00094697-SHERATON ROCKVILLE HOT - Purchase	583.05
May 3, 2024	Operational Funds	X000836	Student Travel	TE-TXN00094699-SHERATON ROCKVILLE HOT - Purchase	603.19
May 3, 2024	Operational Funds	X000836	Student Travel	TE-TXN00094718-SHERATON ROCKVILLE HOT - Purchase	583.05
May 3, 2024	Operational Funds	X000836	Student Travel	TE-TXN00094721-SHERATON ROCKVILLE HOT - Purchase	668.33
May 3, 2024	Operational Funds	X000836	Student Travel	TE-TXN00094736-SHERATON ROCKVILLE HOT - Purchase	623.33
May 3, 2024	Operational Funds	X000836	Student Travel	TE-TXN00094774-ENTERPRISE RENT-A-CAR - Purchase	139.13
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094589-DELTA 00670539678303 - Purchase	1,307.71
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094616-BP#8797169AIRPORT BQPS - Purchase	44.75
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094651-PIER 14 RESTAURANT & L - Purchase	242.75
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094681-ERAC TOLL 565577373 - Purchase	9.97

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094702-CHICK-FIL-A #01506 - Purchase	56.20
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094711-TST EGGS UP GRILL - C - Purchase	115.11
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094717-TST FAMOUS TOASTERY - - Purchase	190.57
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094730-YAMATO - Purchase	446.88
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094734-MYR- LAZ M36120HUB - Purchase	20.00
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094759-POPSTROKE MYRTLE BEACH - Purchase	235.44
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094769-POPSTROKE MYRTLE BEACH - Purchase	31.58
May 3, 2024	Operational Funds	X000836	Team Travel	TE-TXN00094563-WHICH WICH #762 - Purchase	123.95
May 3, 2024	Operational Funds	X000836	Team Travel	TE-TXN00094661-COURTYARD BY MARRIOTT - Purchase	6,052.26
May 3, 2024	Operational Funds	X000836	Team Travel	TE-TXN00094006-THE FRESH MARKET 196 - Purchase	42.06
May 3, 2024	Operational Funds	X000836	Empl Travel In State	TE-TXN00094447-MARRIOTT COLUMBIA - Purchase	148.42
May 3, 2024	Designated Funds	X000836	Empl Travel Out State	TE-TXN00094714-AMERICAN 00170539675224 - Purchase	311.92
May 3, 2024	Operational Funds	X000836	Empl Travel Out State	TE-TXN00094611-EXPEDIA 72817390556497 - Purchase	217.87
May 3, 2024	Designated Funds	X000836	Team Travel	TE-TXN00094284-TROPICAL SMOOTHIE CAFE - Purchase	1,113.20
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094271-RIPTYDZ OCEANFRONT GRI - Purchase	121.76
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094392-AMERICAN 00170539664794 - Purchase	421.77
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094415-DELTA 00670539664373 - Purchase	340.45
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094421-WAL-MART #4664 - Purchase	60.29
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094430-AMERICAN 00170539667292 - Purchase	341.08
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094462-AMERICAN 00170539667270 - Purchase	341.08
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094470-DELTA 00670539667302 - Purchase	286.67
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094478-MYR- LAZ M36120HUB - Purchase	24.00
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094481-AMERICAN 00170539667281 - Purchase	341.08
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094566-FAIRFIELD INN & SUITES - Purchase	116.15
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094565-FAIRFIELD INN & SUITES - Purchase	116.15
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094597-TOP GOLFMYRTLEBEACH 52 - Purchase	372.81
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094604-RIPTYDZ OCEANFRONT GRI - Purchase	715.85

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094621-CKE CHANTI'S CONWAY - Purchase	91.00
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094626-MARRIOTT MYTRLE BEACH - Purchase	524.32
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094641-MARRIOTT MYTRLE BEACH - Purchase	524.32
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094648-RIPTYDZ OCEANFRONT GRI - Purchase	668.69
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094672-FINEST TRANSPORTATION - Purchase	694.93
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094682-DELTA 00670539675352 - Purchase	335.64
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094703-CKE KING KONG SUSHI 1 - Purchase	184.58
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094705-WAL-MART #4664 - Purchase	64.42
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094727-MYR- LAZ M36120HUB - Purchase	3.00
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094737-MARRIOTT MYTRLE BEACH - Purchase	524.32
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094741-DELTA 00670539678793 - Purchase	396.84
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094745-MARRIOTT MYTRLE BEACH - Purchase	524.32
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094752-TST CAROLINA ALE HOUS - Purchase	105.76
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094755-UNITED 01670539678780 - Purchase	395.36
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094758-CKE KING KONG SUSHI 1 - Purchase	636.19
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094761-MARRIOTT MYTRLE BEACH - Purchase	524.32
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094762-POKEMOTO MYRTLE BEACH - Purchase	34.56
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094764-POPSTROKE MYRTLE BEACH - Purchase	530.23
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094766-MARRIOTT MYTRLE BEACH - Purchase	524.32
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094775-POPSTROKE MYRTLE BEACH - Purchase	441.45
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094789-DELTA 00670539679132 - Purchase	572.43
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094791-PILOT 312 - Purchase	60.00
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094793-DELTA 00670539681151 - Purchase	401.24
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094821-SOUTHWES 52670539679111 - Purchase	385.98
May 3, 2024	Operational Funds	X000836	Team Travel	TE-TXN00093839-ENTERPRISE RENT-A-CAR - Purchase	167.21

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 3, 2024	Operational Funds	X000836	Team Travel	TE-TXN00093851-ENTERPRISE RENT-A-CAR - Purchase	167.21
May 3, 2024	Operational Funds	X000836	Team Travel	TE-TXN00093857-ENTERPRISE RENT-A-CAR - Purchase	167.21
May 3, 2024	Operational Funds	X000836	Team Travel	TE-TXN00094041-BUC-EE'S #53 - Purchase	30.95
May 3, 2024	Operational Funds	X000836	Team Travel	TE-TXN00094263-BUC-EE'S #53 - Purchase	68.13
May 3, 2024	Operational Funds	X000836	Team Travel	TE-TXN00094437-WM SUPERCENTER #332 - Purchase	67.74
May 3, 2024	Operational Funds	X000836	Team Travel	TE-TXN00094520-TST PHIL SANDOVALS ME - Purchase	452.81
May 3, 2024	Operational Funds	X000836	Team Travel	TE-TXN00094527-WAL-MART #0332 - Purchase	101.17
May 3, 2024	Operational Funds	X000836	Team Travel	TE-TXN00094634-SQ TAZIKIS MEDITERRAN - Purchase	458.90
May 3, 2024	Operational Funds	X000836	Team Travel	TE-TXN00094694-CHIPOTLE ONLINE - Purchase	52.10
May 3, 2024	Operational Funds	X000836	Team Travel	TE-TXN00094713-CHICK-FILE-A #04423 - Purchase	97.19
May 3, 2024	Designated Funds	X000836	Professional Services	TE-TXN00093874-KEOWEE PRIMARY CARE & - Credit	-30.00
May 3, 2024	Designated Funds	X000836	Professional Services	TE-TXN00093895-KEOWEE PRIMARY CARE & - Credit	-20.00
May 3, 2024	Designated Funds	X000836	Professional Services	TE-TXN00092820-KEOWEE PRIMARY CARE & - Credit	-150.00
May 3, 2024	Operational Funds	X000836	Supplies	TE-TXN00094543-PAYPAL BROOKLINEN - Purchase	263.85
May 3, 2024	Designated Funds	X000836	Team Travel	TE-TXN00093921-CCU CINO OFFICE - Purchase	12.00
May 3, 2024	Designated Funds	X000836	Team Travel	TE-TXN00093442-CCU CINO OFFICE - Purchase	24.00
May 3, 2024	Designated Funds	X000836	Team Travel	TE-TXN00093515-FOOD LION #0916 - Purchase	785.34
May 3, 2024	Self-Generated Funds	X000836	Empl Travel In State	TE-TXN00094740-HYATT PLACE COLUMBIA - Credit	-231.58
May 3, 2024	Designated Funds	X000836	Empl Travel Out State	TE-TXN00094153-DELTA 00670535636013 - Purchase	100.00
May 3, 2024	Operational Funds	X000836	Team Travel	TE-TXN00094395-WM SUPERCENTER #2870 - Purchase	112.70
May 3, 2024	Operational Funds	X000836	Empl Travel Out State	TE-TXN00093536-AMERICAN 00170117959642 - Purchase	649.70
May 3, 2024	Operational Funds	X000836	Empl Travel Out State	TE-TXN00093518-AMERICAN 00183107754642 - Purchase	73.79
May 3, 2024	Operational Funds	X000836	Team Travel	TE-TXN00094563-WHICH WICH #762 - Purchase	123.95
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00093605-DRUNKEN JACKS REST - Purchase	510.61
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00093822-TST THE CRAZY MASON M - Purchase	94.24
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00093863-BP#8338071SCOTCHMANQPS - Purchase	10.56
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094325-PUBLIX #1524 - Purchase	34.31
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094331-TST THE CRAZY MASON M - Purchase	87.54
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094382-PUBLIX #1510 - Purchase	12.29

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094388-MIMOSAS - Purchase	110.00
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094406-PAULA DEENS FAMILY KIT - Purchase	345.00
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094416-SWIG AND SWINE 5 - Purchase	135.00
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094439-MARRIOTT MYTRLE BEACH - Purchase	343.52
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00094446-RIPTYDZ OCEANFRONT GRI - Purchase	265.83
May 3, 2024	Designated Funds	X000836	Athletic Recruiting	TE-TXN00092986-POPSTROKE MYRTLE BEACH - Purchase	305.00
May 4, 2024	Extended Learning Funds	X000837	Student Travel	TE-TXN00094783-TRIP.COM - Purchase	468.30
May 4, 2024	Extended Learning Funds	X000837	Student Travel	TE-TXN00094784-BWIA10624101062418394911 - Purchase	60.48
May 4, 2024	Extended Learning Funds	X000837	Student Travel	TE-TXN00094785-BWIA10624101062418394907 - Purchase	60.48
May 4, 2024	Extended Learning Funds	X000837	Student Travel	TE-TXN00094795-BWIA10624101062418394914 - Purchase	60.48
May 4, 2024	Extended Learning Funds	X000837	Student Travel	TE-TXN00094794-BWIA10624101062418394910 - Purchase	60.48
May 4, 2024	Designated Funds	X000837	Athletic Recruiting	TE-TXN00094313-TROPICAL SMOOTHIE CAFE - Purchase	25.51
May 4, 2024	Designated Funds	X000837	Athletic Recruiting	TE-TXN00094483-HTL HOLIDAYINNEXPR - Purchase	229.35
May 4, 2024	Designated Funds	X000837	Athletic Recruiting	TE-TXN00094743-HAMPTON INNS - Purchase	133.28
May 4, 2024	Designated Funds	X000837	Athletic Recruiting	TE-TXN00094747-BUMMZ BEACH CAFE - Purchase	95.81
May 4, 2024	Designated Funds	X000837	Athletic Recruiting	TE-TXN00094768-TST FAMOUS TOASTERY - - Purchase	46.97
May 4, 2024	Designated Funds	X000837	Food & Beverages	TE-TXN00094674-MELLOW MUSHROOM OLO #2 - Purchase	302.67
May 4, 2024	Operational Funds	X000837	Empl Travel In State	TE-TXN00093459-CHARLESTON AIRPORT EMB - Purchase	148.20
May 4, 2024	Operational Funds	X000837	Empl Travel In State	TE-TXN00094669-7-ELEVEN 41843 - Purchase	19.48
May 4, 2024	Operational Funds	X000837	Empl Travel In State	TE-TXN00094688-TRU BY HILTON BEAUFORT - Purchase	217.56
May 4, 2024	Operational Funds	X000837	Empl Travel In State	TE-TXN00094707-ENTERPRISE RENT-A-CAR - Purchase	99.54
May 4, 2024	Operational Funds	X000837	Empl Travel In State	TE-TXN00094733-HOLIDAY INN EXPRESS - Purchase	134.47
May 4, 2024	Operational Funds	X000837	Empl Travel In State	TE-TXN00094812-ENTERPRISE RENT-A-CAR - Purchase	46.38
May 4, 2024	Operational Funds	X000837	Empl Travel In State	TE-TXN00094825-7-ELEVEN 41843 - Purchase	22.15
May 4, 2024	Operational Funds	X000837	Empl Travel In State	TE-TXN00094866-7-ELEVEN 41843 - Purchase	27.02
May 4, 2024	Operational Funds	X000837	Empl Travel In State	TE-TXN00094901-ENTERPRISE RENT-A-CAR - Purchase	71.38
May 4, 2024	Designated Funds	X000837	Team Travel	TE-TXN00094656-TROPICAL SMOOTHIE CAFE - Purchase	1,113.20

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 4, 2024	Designated Funds	X000837	Athletic Recruiting	TE-TXN00094599-NATIONAL CAR RENTAL - Purchase	51.22
May 4, 2024	Designated Funds	X000837	Athletic Recruiting	TE-TXN00094809-FAIRFIELD INN & SUITES - Purchase	108.30
May 4, 2024	Housing	X000837	Candidate Travel	TE-TXN00093969-FAIRFIELD INN COSTAL C - Purchase	0.01
May 4, 2024	Housing	X000837	Candidate Travel	TE-TXN00094590-FAIRFIELD INN COSTAL C - Purchase	356.18
May 4, 2024	Operational Funds	X000837	Team Travel	TE-TXN00094338-ALL ABOUT EVENTS - JAC - Purchase	608.72
May 4, 2024	Operational Funds	X000837	Team Travel	TE-TXN00094815-HOLIDAY INN EXPRESS - Purchase	5,048.64
May 4, 2024	Operational Funds	X000837	Empl Travel Out State	TE-TXN00094844-NASFAA - Purchase	3,300.00
May 4, 2024	Operational Funds	X000837	Team Travel	TE-TXN00094742-ROTELLI PIZZA & PASTA - Purchase	480.68
May 4, 2024	Designated Funds	X000837	Food & Beverages	TE-TXN00093001-CHIPOTLE ONLINE - Purchase	23.68
May 4, 2024	Operational Funds	X000837	Empl Travel In State	TE-TXN00094610-CIRCLE K # 23150 - Purchase	22.00
May 4, 2024	Operational Funds	X000837	Empl Travel In State	TE-TXN00094659-CIRCLE K # 20855 - Purchase	24.01
May 4, 2024	Operational Funds	X000837	Empl Travel In State	TE-TXN00094722-ENTERPRISE RENT-A-CAR - Purchase	92.75
May 4, 2024	Designated Funds	X000837	Empl Travel Out State	TE-TXN00094510-MYR- LAZ M36120HUB - Purchase	40.00
May 4, 2024	Designated Funds	X000837	Empl Travel Out State	TE-TXN00094532-NATIONAL CAR RENTAL - Purchase	173.72
May 4, 2024	Designated Funds	X000837	Empl Travel Out State	TE-TXN00094650-DELTA 00670539671524 - Purchase	157.97
May 4, 2024	Designated Funds	X000837	Empl Travel Out State	TE-TXN00094666-COURTYARD MADISON - Purchase	714.76
May 4, 2024	Operational Funds	X000837	Empl Travel Out State	TE-TXN00094480-AMERICAN 0012135562572 - Purchase	229.20
May 4, 2024	Operational Funds	X000837	Empl Travel Out State	TE-TXN00092531-NASCAR HALL OF FAME - Purchase	7.00
May 4, 2024	Extended Learning Funds	X000837	Student Travel	TE-TXN00094798-BWIA10624101062418394906 - Purchase	60.48
May 4, 2024	Extended Learning Funds	X000837	Student Travel	TE-TXN00094803-BWIA10624101062418394909 - Purchase	60.48
May 4, 2024	Extended Learning Funds	X000837	Student Travel	TE-TXN00094804-BWIA10624101062418394913 - Purchase	60.48
May 4, 2024	Extended Learning Funds	X000837	Student Travel	TE-TXN00094813-BWIA10624101062418394908 - Purchase	60.48
May 4, 2024	Extended Learning Funds	X000837	Student Travel	TE-TXN00094816-BWIA10624101062418394912 - Purchase	60.48
May 4, 2024	Operational Funds	X000837	Team Travel	TE-TXN00093778-PUBLIX #449 - Purchase	1.56
May 4, 2024	Designated Funds	X000837	Team Travel	TE-TXN00092987-CCU MAIL SERVICES - Purchase	35.00
May 4, 2024	Designated Funds	X000837	Team Travel	TE-TXN00092990-CCU CINO OFFICE - Purchase	6.00
May 4, 2024	Designated Funds	X000837	Empl Travel Out State	TE-TXN00094242-DELTA 00642137878546 - Purchase	35.00
May 4, 2024	Designated Funds	X000837	Empl Travel Out State	TE-TXN00094434-DELTA 00642131039664 - Purchase	35.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 4, 2024	Operational Funds	X000837	Team Travel	TE-TXN00094495-CHIPOTLE 3580 - Purchase	68.00
May 4, 2024	Operational Funds	X000837	Team Travel	TE-TXN00094501-TROPICAL SMOOTHIE CAFE - Purchase	7.48
May 4, 2024	Operational Funds	X000837	Team Travel	TE-TXN00094508-CHICK-FIL-A #03717 - Purchase	127.30
May 4, 2024	Operational Funds	X000837	Team Travel	TE-TXN00094517-CHICK-FIL-A #03717 - Purchase	18.03
May 4, 2024	Operational Funds	X000837	Team Travel	TE-TXN00094526-JERSEY MIKES ONLINE UC - Purchase	13.10
May 4, 2024	Operational Funds	X000837	Team Travel	TE-TXN00094533-TROPICAL SMOOTHIE CAFE - Purchase	53.95
May 4, 2024	Operational Funds	X000837	Team Travel	TE-TXN00094544-DD DOORDASH ROMAMIARI - Purchase	316.29
May 4, 2024	Operational Funds	X000837	Team Travel	TE-TXN00094553-PANDA EXPRESS #3335 - Purchase	14.66
May 4, 2024	Operational Funds	X000837	Team Travel	TE-TXN00094612-JERSEY MIKES ONLINE UC - Purchase	13.10
May 4, 2024	Operational Funds	X000837	Team Travel	TE-TXN00094627-FAIRFIELD INN & SUITES - Purchase	2,821.60
May 4, 2024	Operational Funds	X000837	Team Travel	TE-TXN00094645-PANDA EXPRESS #3335 - Purchase	82.39
May 4, 2024	Operational Funds	X000837	Team Travel	TE-TXN00094667-OLIVE GARDEN 0021729 - Purchase	260.00
May 4, 2024	Operational Funds	X000837	Team Travel	TE-TXN00094686-BUC-EE'S #53 - Purchase	168.42
May 4, 2024	Operational Funds	X000837	Team Travel	TE-TXN00094716-CHIPOTLE 3580 - Purchase	43.34
May 4, 2024	Operational Funds	X000837	Team Travel	TE-TXN00094338-ALL ABOUT EVENTS - JAC - Purchase	608.71
May 4, 2024	Operational Funds	X000837	Team Travel	TE-TXN00094815-HOLIDAY INN EXPRESS - Purchase	4,417.56
May 4, 2024	Other Unrestricted Funds	X000837	Student Travel	TE-TXN00094800-BURKINC.COM - MTGS - Purchase	275.00
May 4, 2024	Designated Funds	X000837	Athletic Recruiting	TE-TXN00093695-ARAMARK CINO GRILLE - Purchase	5.39
May 4, 2024	Designated Funds	X000837	Athletic Recruiting	TE-TXN00093913-1504 JCS MYRTLE B BDWY - Purchase	444.26
May 4, 2024	Designated Funds	X000837	Athletic Recruiting	TE-TXN00094460-WAL-MART #0643 - Purchase	31.24
May 4, 2024	Designated Funds	X000837	Athletic Recruiting	TE-TXN00094524-THE GRUMPY MONK BROADW - Purchase	223.48
May 4, 2024	Designated Funds	X000837	Athletic Recruiting	TE-TXN00094531-KIRKS ICE CREAM - Purchase	14.95
May 4, 2024	Designated Funds	X000837	Athletic Recruiting	TE-TXN00094539-MIMOSAS - Purchase	154.00
May 4, 2024	Designated Funds	X000837	Athletic Recruiting	TE-TXN00094657-ERAC TOLL 779350864 - Purchase	18.35
May 4, 2024	Designated Funds	X000837	Athletic Recruiting	TE-TXN00094685-KOSTA BOWLS - Purchase	75.54
May 5, 2024	Operational Funds	X000838	Student Travel	TE-TXN00094859-USU EVENT SERVICES - Purchase	350.00
May 5, 2024	Operational Funds	X000838	Student Travel	TE-TXN00094881-USU EVENT SERVICES - Purchase	350.00
May 5, 2024	Operational Funds	X000838	Student Travel	TE-TXN00094896-USU EVENT SERVICES - Purchase	350.00
May 5, 2024	Operational Funds	X000838	Student Travel	TE-TXN00094897-USU EVENT SERVICES - Purchase	350.00
May 5, 2024	Operational Funds	X000838	Empl Travel Out State	TE-TXN00094856-LYFT 4 RIDES 04-30 - Purchase	71.00
May 5, 2024	Operational Funds	X000838	Empl Travel Out State	TE-TXN00094968-HOTEL ZENA - Purchase	100.87

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## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 5, 2024	Operational Funds	X000838	Empl Conf Registrati Out State	TE-TXN00094835-USU EVENT SERVICES - Purchase	775.00
May 5, 2024	Operational Funds	X000838	Empl Conf Registrati Out State	TE-TXN00094854-USU EVENT SERVICES - Purchase	775.00
May 6, 2024	Designated Funds	V1062089	Team Travel	CLC-Myrtle Beach	3,780.00
May 6, 2024	Operational Funds	V1062091	Student Travel	Student	77.70
May 6, 2024	Operational Funds	V1062093	Contractual Services	Sweet Treats Sc	900.00
May 6, 2024	Operational Funds	V1062094	Non-Employee Travel	Alvise Pascucci	600.51
May 6, 2024	Operational Funds	V1062096	Empl Travel Foreign	Employee	983.72
May 6, 2024	State Restricted Funds	V1062098	Equip & Hardw.Maint.Contracts	Apple Inc.	127.44
May 6, 2024	State Restricted Funds	V1062098	Supplies	Apple Inc.	1,185.84
May 6, 2024	Operational Funds	V1062099	Empl Travel Out State	Employee	441.00
May 6, 2024	Operational Funds	V1062100	Empl Travel In State	Employee	413.75
May 6, 2024	Operational Funds	V1062101	Empl Travel In State	Employee	44.00
May 6, 2024	Housing	V1062102	Candidate Meals	Employee	67.68
May 6, 2024	Housing	V1062103	Candidate Meals	Employee	60.02
May 6, 2024	Operational Funds	V1062104	Student Travel	Employee	19.03
May 6, 2024	Operational Funds	V1062107	Non-Employee Travel	Leslie MacFadyen	427.62
May 6, 2024	Operational Funds	V1062108	Candidate Travel	Candidate	191.13
May 6, 2024	Other Unrestricted Funds	V1062110	Professional Services	City of Conway	500.00
May 6, 2024	Operational Funds	V1062111	Telephone Charges	Employee	90.00
May 6, 2024	Operational Funds	V1062112	Empl Travel Out State	Employee	215.00
May 6, 2024	Designated Funds	V1062113	Student Travel	Student	63.92
May 6, 2024	Designated Funds	V1062114	Contractual Services	James G. Largen	150.00
May 6, 2024	Self-Generated Funds	V1062115	Supplies	Aqua Survey Inc	242.77
May 6, 2024	Designated Funds	V1062116	Student Travel	Student	84.85
May 6, 2024	Designated Funds	V1062117	Professional Services	OrthoSC LLC	350.00
May 6, 2024	Designated Funds	V1062118	Contractual Services	Mark L. Duzenski	525.00
May 6, 2024	Designated Funds	V1062119	Contractual Services	Randy Campbell	90.00
May 6, 2024	Other Unrestricted Funds	V1062121	Other Rentals	Aramark Inc	50.00
May 6, 2024	Other Unrestricted Funds	V1062121	Food & Beverages	Aramark Inc	248.13
May 6, 2024	Operational Funds	V1062122	Food & Beverages	Aramark Inc	1,663.56
May 6, 2024	Operational Funds	V1062123	Food & Beverages	Aramark Inc	644.77
May 6, 2024	Housing	V1062124	Food & Beverages	Aramark Inc	120.64
May 6, 2024	Other Unrestricted Funds	V1062127	Food & Beverages	Aramark Inc	88.40
May 6, 2024	Other Unrestricted Funds	V1062128	Food & Beverages	Aramark Inc	55.25
May 6, 2024	Designated Funds	V1062129	Athletic Game Officials	Aramark Inc	37.41
May 6, 2024	Operational Funds	V1062130	Food & Beverages	Aramark Inc	539.18
May 6, 2024	Housing	V1062132	Food & Beverages	Aramark Inc	265.53
May 6, 2024	Housing	V1062132	Contractual Services	Aramark Inc	117.42

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 6, 2024	Designated Funds	V1062134	Contractual Services	Samuel C. Weiderhaft	50.00
May 6, 2024	Designated Funds	V1062134	Contractual Services	Samuel C. Weiderhaft	150.00
May 6, 2024	Operational Funds	V1062135	Other Rentals	Aramark Inc	19.89
May 6, 2024	Other Unrestricted Funds	V1062138	Food & Beverages	Aramark Inc	392.28
May 6, 2024	Operational Funds	V1062139	Food & Beverages	Aramark Inc	439.69
May 6, 2024	Operational Funds	V1062141	Food & Beverages	Aramark Inc	1,214.40
May 6, 2024	Self-Generated Funds	V1062142	Food & Beverages	Aramark Inc	549.66
May 6, 2024	Other Unrestricted Funds	V1062143	Food & Beverages	Aramark Inc	966.05
May 6, 2024	Housing	V1062144	Candidate Meals	Aramark Inc	25.69
May 6, 2024	Operational Funds	V1062145	Other Rentals	Aramark Inc	56.00
May 6, 2024	Operational Funds	V1062145	Food & Beverages	Aramark Inc	535.92
May 6, 2024	Designated Funds	V1062147	Student Travel	Student	48.42
May 6, 2024	Housing	V1062148	Candidate Meals	Aramark Inc	25.69
May 6, 2024	Other Unrestricted Funds	V1062149	Food & Beverages	Aramark Inc	1,431.55
May 6, 2024	Designated Funds	V1062150	Student Travel	Student	24.54
May 6, 2024	Other Unrestricted Funds	V1062151	Food & Beverages	Aramark Inc	144.19
May 6, 2024	Designated Funds	V1062152	Supplies	Employee	203.23
May 6, 2024	General Unexpended Plant	V1062153	Non Struct Improv	Turf Carolinas	9,685.00
May 6, 2024	Operational Funds	V1062154	Food & Beverages	Aramark Inc	294.40
May 6, 2024	Federal Funds	V1062155	Student Travel	Student	20.00
May 6, 2024	Operational Funds	V1062156	Candidate Meals	Aramark Inc	34.26
May 6, 2024	Operational Funds	V1062157	Food & Beverages	Aramark Inc	34.26
May 6, 2024	Extended Learning Funds	V1062158	Food & Beverages	Aramark Inc	1,683.87
May 6, 2024	Operational Funds	V1062159	Student Travel	Student	166.59
May 6, 2024	Other Unrestricted Funds	V1062160	Food & Beverages	Aramark Inc	942.39
May 6, 2024	Operational Funds	V1062161	Supplies	Camcor Inc	4,665.85
May 6, 2024	Operational Funds	V1062162	Food & Beverages	Aramark Inc	576.58
May 6, 2024	Operational Funds	V1062163	Food & Beverages	Aramark Inc	233.71
May 6, 2024	Operational Funds	V1062164	Contractual Services	Aramark Inc	75.00
May 6, 2024	Operational Funds	V1062164	Food & Beverages	Aramark Inc	96.16
May 6, 2024	Other Unrestricted Funds	V1062166	Contractual Services	Aramark Inc	95.00
May 6, 2024	Other Unrestricted Funds	V1062166	Food & Beverages	Aramark Inc	202.70
May 6, 2024	Operational Funds	V1062167	Supplies	B. W. Wilson Paper Company	585.51
May 6, 2024	Housing	V1062169	Telephone Charges	Employee	90.00
May 6, 2024	Self-Generated Funds	V1062170	Supplies	Turf Carolinas	6,469.20
May 6, 2024	Operational Funds	V1062171	Empl Travel In State	Employee	413.75
May 6, 2024	Designated Funds	V1062172	Contractual Services	Brad S. Enright	50.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 6, 2024	Designated Funds	V1062174	Contractual Services	Student	300.00
May 6, 2024	Operational Funds	V1062175	Supplies	BSN Sports LLC	1,477.44
May 6, 2024	Designated Funds	V1062176	Contractual Services	David A. Johnston	288.00
May 6, 2024	Other Unrestricted Funds	V1062177	Other Rentals	Aramark Inc	201.65
May 6, 2024	Other Unrestricted Funds	V1062177	Contractual Services	Aramark Inc	150.00
May 6, 2024	Other Unrestricted Funds	V1062177	Supplies	Aramark Inc	355.00
May 6, 2024	Other Unrestricted Funds	V1062177	Food & Beverages	Aramark Inc	1,078.20
May 6, 2024	Federal Funds	V1062178	Tagged Supplies	CDW Government	1,224.83
May 6, 2024	Federal Funds	V1062178	Tagged Supplies	CDW Government	-6.04
May 6, 2024	Operational Funds	V1062179	Contractual Services	Swank Motion Pictures, Inc.	1,224.00
May 6, 2024	Operational Funds	V1062180	Contractual Services	Shred With Us	24.49
May 6, 2024	Parking and Transportation	V1062181	On-Campus Repair Equip	Conway Auto Parts	90.61
May 6, 2024	Federal Funds	V1062182	Supplies	Fastenal Company	288.04
May 6, 2024	State Restricted Funds	V1062182	Supplies	Fastenal Company	96.01
May 6, 2024	Parking and Transportation	V1062183	On-Campus Repair Equip	Conway Auto Parts	51.21
May 6, 2024	Operational Funds	V1062184	Background Check Services	Premier Biotech Inc	5,670.35
May 6, 2024	Parking and Transportation	V1062185	On-Campus Repair Equip	Conway Auto Parts	212.63
May 6, 2024	Operational Funds	V1062186	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	220.00
May 6, 2024	Federal Funds	V1062187	Subcontractor Services	Florida Atlantic University	67,586.50
May 6, 2024	Operational Funds	V1062188	Supplies	Lee Transport Equipment Inc	5,680.80
May 6, 2024	Operational Funds	V1062189	Ground Maint. Supplies	Simplot Turf & Horticulture	1,745.38
May 6, 2024	Operational Funds	V1062196	Software Purchases	Anthology Inc of NY	22,680.00
May 6, 2024	Designated Funds	V1062198	Contractual Services	G & G Sales & Service	2,165.00
May 6, 2024	Designated Funds	V1062199	Contractual Services	Elvis Service Company Inc	107.16
May 6, 2024	Designated Funds	V1062200	Team Travel	STM Driven	5,850.00
May 6, 2024	Designated Funds	V1062201	Team Travel	CLC-Myrtle Beach	6,875.00
May 6, 2024	Designated Funds	V1062202	Laundry & Upkeep	Genco Inc	343.84
May 6, 2024	Designated Funds	V1062203	Supplies	Imagination Athletics	4,077.00
May 6, 2024	Operational Funds	V1062204	Supplies	VVR INTERNATIONAL LLC	274.84
May 6, 2024	Operational Funds	V1062205	Supplies	Imagination Athletics	3,050.46
May 6, 2024	Operational Funds	V1062206	Supplies	VVR INTERNATIONAL LLC	134.95
May 6, 2024	Self-Generated Funds	V1062207	Contractual Services	Jessica H. Connelly	500.00
May 6, 2024	Operational Funds	V1062208	Professional Services	The FMRT Group	1,455.00
May 6, 2024	General Unexpended Plant	V1062209	Renovations Utilities	MSS Solutions LLC	8,802.50
May 6, 2024	General Unexpended Plant	V1062211	Constr Equip Movable	Demco Inc	6,135.98
May 6, 2024	Housing	V1062212	Telephone Charges	HTC	3,181.76
May 6, 2024	Operational Funds	V1062216	Equipment Rentals	Herc Rentals Inc	499.82

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 6, 2024	Operational Funds	V1062217	Other Rentals	Conway Rental Center	887.60
May 6, 2024	Operational Funds	V1062220	Copier Leases	Ricoh USA Inc	161.03
May 6, 2024	Operational Funds	V1062220	Copier Leases	Ricoh USA Inc	161.04
May 6, 2024	Operational Funds	V1062220	Copier Leases	Ricoh USA Inc	161.04
May 6, 2024	Operational Funds	V1062221	Supplies	Accredited Lock Supply	470.50
May 6, 2024	Designated Funds	V1062222	Student Travel	Student	86.38
May 6, 2024	Operational Funds	V1062223	Supplies	The Real Balloon Lady	653.65
May 6, 2024	Operational Funds	V1062224	Supplies	The Real Balloon Lady	6,687.25
May 6, 2024	Designated Funds	V1062225	Contractual Services	Sierra M. Billhimer	375.00
May 6, 2024	Operational Funds	V1062227	Contractual Services	Tony Graham Landscape Maintenance	110.00
May 6, 2024	Other Unrestricted Funds	V1062228	Consulting Services	TruEd Consulting	13,612.50
May 6, 2024	Self-Generated Funds	V1062229	Honoraria	Tate G. Few	100.00
May 6, 2024	Operational Funds	X000839	Empl Travel Out State	TE-TXN00094157-THE VOICE FOUNDATION I - Purchase	385.00
May 7, 2024	Self-Generated Funds	V1062230	Royalties	Music Theatre International	4,540.00
May 7, 2024	Designated Funds	V1062232	Athletic Guarantees	Regents of the Univ. of Michigan	10,000.00
May 7, 2024	Operational Funds	V1062240	Telephone Charges	AT&T Mobility	995.34
May 7, 2024	Operational Funds	V1062261	Supplies	Bruce Air Filter Company LLC	669.52
May 7, 2024	Designated Funds	V1062262	Uniforms	BSN Sports LLC	855.00
May 7, 2024	Designated Funds	V1062263	Athletic Team Supplies	BSN Sports LLC	1,367.77
May 7, 2024	Operational Funds	V1062264	Empl Travel Out State	Employee	115.00
May 7, 2024	Operational Funds	V1062265	Telephone Charges	HTC	914.34
May 7, 2024	Philanthropic Restr Funds	V1062268	Supplies	Cardinal Health 110 LLC	576.94
May 7, 2024	Designated Funds	V1062269	Student Travel	Student	65.59
May 7, 2024	Designated Funds	V1062270	Team Travel	CLC-Myrtle Beach	2,750.00
May 7, 2024	Designated Funds	V1062271	Team Travel	CLC-Myrtle Beach	4,125.00
May 7, 2024	Operational Funds	V1062272	Telephone Charges	AT&T Mobility	2,290.67
May 7, 2024	Self-Generated Funds	V1062273	Merchandise Clothing - Resale	CC Products LLC	639.81
May 7, 2024	Operational Funds	V1062274	Student Travel	Student	15.00
May 7, 2024	Other Unrestricted Funds	V1062274	Student Travel	Student	40.00
May 7, 2024	Operational Funds	V1062275	Student Travel	Student	15.00
May 7, 2024	Other Unrestricted Funds	V1062275	Student Travel	Student	40.00
May 7, 2024	Operational Funds	V1062276	Uniforms	Lesesne Industries	120.18
May 7, 2024	Self-Generated Funds	V1062277	Merchandise Clothing - Resale	CC Products LLC	440.94
May 7, 2024	Designated Funds	V1062278	Contractual Services	Horry County Fire Rescue	320.00
May 7, 2024	Self-Generated Funds	V1062279	Merchandise Clothing - Resale	CC Products LLC	896.46
May 7, 2024	Designated Funds	V1062280	Student Travel	Student	97.85
May 7, 2024	Food Service	V1062281	Off-Campus Repair Equip	Cooper Mechanical Services	220.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 7, 2024	Designated Funds	V1062282	Copier Leases	Digital Resources Inc	257.75
May 7, 2024	Designated Funds	V1062283	Contractual Services	Duncan N. Collins	400.00
May 7, 2024	Designated Funds	V1062284	Contractual Services	Horry County Fire Rescue	320.00
May 7, 2024	Designated Funds	V1062285	Contractual Services	Horry County Fire Rescue	320.00
May 7, 2024	Operational Funds	V1062286	Student Travel	Student	55.00
May 7, 2024	Designated Funds	V1062287	Contractual Services	Horry County Fire Rescue	320.00
May 7, 2024	Designated Funds	V1062288	Uniforms	BSN Sports LLC	80.23
May 7, 2024	Designated Funds	V1062289	Uniforms	BSN Sports LLC	17.53
May 7, 2024	Designated Funds	V1062290	Student Travel	Student	75.29
May 7, 2024	Designated Funds	V1062291	Contractual Services	Elvis Service Company Inc	214.32
May 7, 2024	Designated Funds	V1062293	Prize/Award	BSN Sports LLC	105.88
May 7, 2024	Designated Funds	V1062295	Athletic Team Supplies	BSN Sports LLC	128.84
May 7, 2024	Operational Funds	V1062297	Ground Maint. Supplies	Carolina Eastern-Ravenel LLC	4,698.00
May 7, 2024	Operational Funds	V1062297	Ground Maint. Supplies	Carolina Eastern-Ravenel LLC	7,047.00
May 7, 2024	Designated Funds	V1062298	Contractual Services	Elvis Service Company Inc	321.48
May 7, 2024	Designated Funds	V1062299	Contractual Services	Elvis Service Company Inc	214.32
May 7, 2024	Designated Funds	V1062301	Contractual Services	Elvis Service Company Inc	214.32
May 7, 2024	Designated Funds	V1062302	Contractual Services	Elvis Service Company Inc	107.16
May 7, 2024	Self-Generated Funds	V1062303	Merchandise Clothing - Resale	CC Products LLC	687.36
May 7, 2024	Housing	V1062304	Contractual Services	Gordon's Oriental Rug & Carpet	200.00
May 7, 2024	Self-Generated Funds	V1062305	Merchandise Clothing - Resale	CC Products LLC	914.75
May 7, 2024	Operational Funds	V1062306	Candidate Meals	Employee	103.00
May 7, 2024	Self-Generated Funds	V1062307	Merchandise Clothing - Resale	CC Products LLC	971.46
May 7, 2024	Designated Funds	V1062308	Contractual Services	Shawn M. Campman	300.00
May 7, 2024	Operational Funds	V1062309	Copier Leases	Herald Office Supply	111.46
May 7, 2024	Operational Funds	V1062310	Copier Leases	Digital Resources Inc	73.43
May 7, 2024	Operational Funds	V1062311	Copier Leases	Digital Resources Inc	475.99
May 7, 2024	Designated Funds	V1062312	Contractual Services	Horry County Fire Rescue	320.00
May 7, 2024	Designated Funds	V1062313	Student Travel	Student	123.86
May 7, 2024	Designated Funds	V1062315	Copier Leases	Digital Resources Inc	230.25
May 7, 2024	Designated Funds	V1062316	Contractual Services	Horry County Fire Rescue	320.00
May 7, 2024	Designated Funds	V1062317	Copier Leases	Digital Resources Inc	276.32
May 7, 2024	Designated Funds	V1062318	Contractual Services	Horry County Fire Rescue	320.00
May 7, 2024	Designated Funds	V1062319	Contractual Services	Horry County Fire Rescue	320.00
May 7, 2024	Designated Funds	V1062320	Contractual Services	Horry County Fire Rescue	320.00
May 7, 2024	Designated Funds	V1062321	Contractual Services	Elvis Service Company Inc	214.32
May 7, 2024	Designated Funds	V1062322	Contractual Services	Horry County Fire Rescue	320.00
May 7, 2024	Self-Generated Funds	V1062323	Dues/Memberships	Golf Tourism Solutions	8,000.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 7, 2024	Designated Funds	V1062324	Contractual Services	OrthoSC LLC	350.00
May 7, 2024	Self-Generated Funds	V1062325	Merchandise Clothing - Resale	L2 Brands LLC	601.92
May 7, 2024	Self-Generated Funds	V1062326	Merchandise Clothing - Resale	L2 Brands LLC	179.60
May 7, 2024	Self-Generated Funds	V1062328	Ground Maint. Supplies	Harrell's LLC	1,581.12
May 7, 2024	Operational Funds	V1062329	Uniforms	Lesesne Industries	226.71
May 7, 2024	Self-Generated Funds	V1062330	Uniforms	Employee	74.19
May 7, 2024	Self-Generated Funds	V1062331	Merchandise Clothing - Resale	Wincraft Inc	74.33
May 7, 2024	Self-Generated Funds	V1062332	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	1,249.54
May 7, 2024	State Restricted Funds	V1062333	Supplies	Native Sons	1,395.20
May 7, 2024	Operational Funds	V1062334	Supplies	SB Mulch, Inc	1,814.40
May 7, 2024	Operational Funds	V1062335	Copier Leases	Pollock Capital	257.80
May 7, 2024	Operational Funds	V1062336	Copier Leases	Saulisbury Business Machines, Inc	1,745.50
May 7, 2024	Designated Funds	V1062338	Student Travel	Student	48.87
May 7, 2024	Operational Funds	V1062339	Food & Beverages	Amanda M. Oliver	37.25
May 7, 2024	Self-Generated Funds	V1062340	Uniforms	Employee	70.15
May 7, 2024	Operational Funds	V1062341	Supplies	SB Mulch, Inc	1,814.40
May 7, 2024	General Unexpended Plant	V1062342	Architectural Fees	The Boudreaux Group Inc	5,092.19
May 7, 2024	Designated Funds	V1062343	Student Travel	Student	102.12
May 7, 2024	Operational Funds	V1062344	Ground Maint. Supplies	Simplot Turf & Horticulture	1,082.28
May 7, 2024	Operational Funds	V1062345	Telephone Charges	T-Mobile USA, Inc.	66.93
May 7, 2024	Designated Funds	V1062346	Student Travel	Student	180.10
May 7, 2024	Designated Funds	V1062347	Student Travel	Student	54.70
May 7, 2024	Self-Generated Funds	V1062348	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	283.15
May 7, 2024	Self-Generated Funds	V1062350	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	191.94
May 7, 2024	Designated Funds	V1062351	Student Travel	Student	76.73
May 7, 2024	Designated Funds	V1062352	Student Travel	Student	146.48
May 7, 2024	Self-Generated Funds	V1062353	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	470.98
May 7, 2024	Designated Funds	V1062354	Supplies	BSN Sports LLC	1,418.86
May 7, 2024	Operational Funds	V1062354	Supplies	BSN Sports LLC	2,000.00
May 7, 2024	Self-Generated Funds	V1062356	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	2,894.05
May 7, 2024	Designated Funds	V1062357	Empl Travel Out State	Employee	175.00
May 7, 2024	Operational Funds	V1062358	Supplies	BSN Sports LLC	164.47
May 7, 2024	Operational Funds	V1062360	Supplies	VWR INTERNATIONAL LLC	18.11
May 7, 2024	Operational Funds	V1062361	Supplies	VWR INTERNATIONAL LLC	1,246.04
May 7, 2024	Operational Funds	V1062362	Supplies	Staples	6,816.80
May 7, 2024	Operational Funds	V1062364	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	300.00
May 7, 2024	Operational Funds	V1062365	Telephone Charges	Employee	90.00



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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 7, 2024	Operational Funds	V1062367	Contractual Services	7 Point Solutions LLC	4,125.00
May 7, 2024	Designated Funds	V1062368	Athletic Recruiting	Employee	507.14
May 7, 2024	Designated Funds	V1062369	Athletic Recruiting	Employee	150.00
May 7, 2024	Designated Funds	V1062370	Athletic Recruiting	Employee	60.00
May 7, 2024	Designated Funds	V1062371	Athletic Recruiting	Employee	275.00
May 7, 2024	Operational Funds	V1062372	Other Equip over \$5000	Best Golf Cars	6,300.00
May 7, 2024	State Restricted Funds	V1062373	Empl Travel In State	Employee	87.00
May 7, 2024	General Unexpended Plant	V1062374	Architectural Fees	Liollio Architecture PC	23,578.59
May 7, 2024	Operational Funds	V1062375	Empl Travel In State	Employee	64.41
May 7, 2024	Operational Funds	V1062376	Candidate Meals	Employee	127.87
May 7, 2024	Operational Funds	V1062376	Candidate Travel	Employee	127.87
May 7, 2024	Operational Funds	V1062376	Candidate Travel	Employee	-127.87
May 7, 2024	Operational Funds	V1062377	Empl Travel Out State	Employee	210.00
May 7, 2024	Operational Funds	V1062378	Empl Travel Out State	Employee	351.69
May 7, 2024	Operational Funds	V1062379	Candidate Travel	Candidate	114.86
May 7, 2024	Designated Funds	V1062380	Supplies	Employee	60.20
May 7, 2024	Housing	V1062381	Candidate Meals	Leslie J. Hogan	80.40
May 7, 2024	Operational Funds	V1062382	Candidate Travel	Candidate	1,794.71
May 7, 2024	Operational Funds	V1062383	Candidate Meals	Employee	140.00
May 7, 2024	Designated Funds	V1062384	Athletic Game Officials	South Atlantic Umpires Inc	770.00
May 7, 2024	Operational Funds	V1062385	Supplies	David Neace	1,183.80
May 7, 2024	Operational Funds	V1062385	Food & Beverages	David Neace	636.13
May 7, 2024	Designated Funds	V1062386	Athletic Team Supplies	Big Game Football Factory	4,875.00
May 7, 2024	Operational Funds	V1062388	Candidate Meals	Employee	63.00
May 7, 2024	Operational Funds	V1062390	Food & Beverages	Aramark Inc	775.41
May 7, 2024	Housing	V1062391	Food & Beverages	Aramark Inc	623.10
May 7, 2024	Self-Generated Funds	V1062392	Food & Beverages	Aramark Inc	119.89
May 7, 2024	Self-Generated Funds	V1062394	Food & Beverages	Aramark Inc	773.11
May 7, 2024	Operational Funds	V1062396	Food & Beverages	Aramark Inc	1,097.38
May 7, 2024	Operational Funds	V1062396	Other Rentals	Aramark Inc	130.00
May 7, 2024	Designated Funds	V1062397	Student Travel	Student	56.00
May 7, 2024	Designated Funds	V1062398	Athletic Game Officials	Aramark Inc	37.41
May 7, 2024	Operational Funds	V1062399	Empl Travel In State	Employee	450.00
May 7, 2024	Operational Funds	V1062399	Empl Travel In State	Employee	399.35
May 7, 2024	Designated Funds	V1062400	Student Travel	Student	35.70
May 7, 2024	Designated Funds	V1062401	Contractual Services	David A. Johnston	1,584.00
May 7, 2024	Designated Funds	V1062403	Supplies	Student	71.18

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 7, 2024	Designated Funds	V1062404	Student Travel	Student	56.58
May 7, 2024	Operational Funds	V1062405	Candidate Meals	Employee	90.00
May 7, 2024	Operational Funds	V1062406	Student Travel	Ashley Dalleske	15.00
May 7, 2024	Other Unrestricted Funds	V1062406	Student Travel	Ashley Dalleske	40.00
May 7, 2024	Operational Funds	V1062407	Supplies	Camcor Inc	3,255.39
May 7, 2024	Designated Funds	V1062409	Athletic Game Officials	Aramark Inc	37.41
May 7, 2024	Operational Funds	V1062411	Supplies	Amanda M. Oliver	19.18
May 7, 2024	Designated Funds	V1062412	Food & Beverages	Aramark Inc	474.96
May 7, 2024	Other Unrestricted Funds	V1062412	Food & Beverages	Aramark Inc	56.52
May 7, 2024	Self-Generated Funds	V1062414	Supplies	Employee	19.16
May 7, 2024	Housing	V1062415	Candidate Meals	Employee	65.12
May 7, 2024	Operational Funds	V1062416	Food & Beverages	Aramark Inc	5,634.71
May 7, 2024	Operational Funds	V1062416	Other Rentals	Aramark Inc	2,067.50
May 7, 2024	Operational Funds	V1062416	Contractual Services	Aramark Inc	300.00
May 7, 2024	Operational Funds	V1062416	Supplies	Aramark Inc	1,830.00
May 7, 2024	Designated Funds	V1062419	Food & Beverages	Aramark Inc	49.73
May 7, 2024	Operational Funds	V1062420	Telephone Charges	Employee	90.00
May 7, 2024	Operational Funds	V1062421	Candidate Travel	Candidate	81.45
May 7, 2024	Operational Funds	V1062422	Telephone Charges	Employee	90.00
May 7, 2024	General Unexpended Plant	V1062423	Renovations Utilities	All Out Fire Protection LLC	400.12
May 7, 2024	Designated Funds	V1062424	Supplies	Daktronics Inc	469.80
May 7, 2024	Other Unrestricted Funds	V1062426	Empl Travel Out State	Employee	1,594.85
May 7, 2024	Other Unrestricted Funds	V1062426	Empl Travel Out State	Employee	718.29
May 7, 2024	Other Unrestricted Funds	V1062426	Empl Conf Registrati Out State	Employee	20.00
May 7, 2024	Operational Funds	V1062427	Empl Travel In State	Employee	35.00
May 7, 2024	Designated Funds	V1062428	Student Travel	Student	42.51
May 7, 2024	Operational Funds	V1062432	Empl Travel In State	Employee	124.74
May 7, 2024	Designated Funds	V1062435	Student Travel	Thomas Petit	155.07
May 7, 2024	Operational Funds	V1062440	Empl Travel Foreign	Employee	398.88
May 7, 2024	Designated Funds	V1062443	Athletic Game Officials	Aramark Inc	37.41
May 7, 2024	Designated Funds	V1062444	Student Travel	Student	283.45
May 7, 2024	Housing	V1062445	Food & Beverages	Aramark Inc	483.19
May 7, 2024	Housing	V1062445	Other Rentals	Aramark Inc	57.42
May 7, 2024	Operational Funds	X000840	Team Travel	TE-TXN00094513-DELTA HOTELS HUNTINGTO - Purchase	6,857.97
May 7, 2024	Operational Funds	X000840	Team Travel	TE-TXN00094830-PUBLIX #1812 - Purchase	59.13
May 7, 2024	Operational Funds	X000840	Team Travel	TE-TXN00094852-TST ISLAND WING COMPA - Purchase	737.80

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 7, 2024	Operational Funds	X000840	Team Travel	TE-TXN00094873-PAYRANGE MOBILE - Purchase	20.00
May 7, 2024	Operational Funds	X000840	Team Travel	TE-TXN00094884-JERSEY BAGELS AND SUBS - Purchase	84.32
May 7, 2024	Operational Funds	X000840	Team Travel	TE-TXN00094888-NOODLES & CO 9026 - Purchase	133.48
May 7, 2024	Operational Funds	X000840	Team Travel	TE-TXN00094916-WM SUPERCENTER #1726 - Purchase	160.41
May 7, 2024	Operational Funds	X000840	Team Travel	TE-TXN00094925-WM SUPERCENTER #1726 - Purchase	378.33
May 7, 2024	Operational Funds	X000840	Team Travel	TE-TXN00094949-WM SUPERCENTER #1726 - Purchase	14.17
May 7, 2024	Operational Funds	X000840	Team Travel	TE-TXN00094962-SQ GREENS AND GRAINS - Purchase	501.18
May 7, 2024	Operational Funds	X000840	Team Travel	TE-TXN00094987-PANERA BREAD #204425 P - Purchase	115.06
May 7, 2024	Operational Funds	X000840	Student Travel	TE-TXN00094908-DELTA 00622326244654 - Purchase	202.47
May 7, 2024	Operational Funds	X000840	Student Travel	TE-TXN00094946-ISSN INC - Purchase	119.93
May 7, 2024	Operational Funds	X000840	Candidate Travel	TE-TXN00094827-FAIRFIELD INN COSTAL C - Purchase	178.09
May 7, 2024	Operational Funds	X000840	Candidate Travel	TE-TXN00094878-FSP ISLAND VISTA - Purchase	440.12
May 7, 2024	Operational Funds	X000840	Candidate Travel	TE-TXN00094898-FSP ISLAND VISTA - Purchase	440.12
May 7, 2024	Operational Funds	X000840	Empl Travel Out State	TE-TXN00094407-DELTA 00670641259223 - Purchase	756.88
May 7, 2024	Operational Funds	X000840	Candidate Travel	TE-TXN00094872-FAIRFIELD INN COSTAL C - Purchase	156.16
May 7, 2024	Designated Funds	X000840	Empl Travel Out State	TE-TXN00094008-HILTON HOTELS SANDESTEI - Purchase	319.20
May 7, 2024	Designated Funds	X000840	Athletic Recruiting	TE-TXN00094414-UBER TRIP - Purchase	19.96
May 7, 2024	Designated Funds	X000840	Athletic Recruiting	TE-TXN00094698-LOWES FOODS #1240 FU - Purchase	49.54
May 7, 2024	Designated Funds	X000840	Athletic Recruiting	TE-TXN00094850-TOWNEPLACE SUITES PITT - Purchase	153.90
May 7, 2024	Designated Funds	X000840	Athletic Recruiting	TE-TXN00094893-HILTON GARDEN INN - Purchase	206.24
May 7, 2024	Self-Generated Funds	X000840	Empl Conf Registratio In State	TE-TXN00094864-CITIZENSCIENCE.ORG - Credit	-85.50
May 7, 2024	Operational Funds	X000840	Empl Conf Registrati Out State	TE-TXN00094843-FSP NSCA - Purchase	335.00
May 7, 2024	Operational Funds	X000840	Empl Conf Registrati Out State	TE-TXN00094929-ISSN INC - Purchase	333.00
May 7, 2024	Operational Funds	X000840	Empl Travel In State	TE-TXN00093563-7-ELEVEN 41843 - Purchase	21.63
May 7, 2024	Operational Funds	X000840	Empl Travel In State	TE-TXN00094874-CIRCLE K # 03187 - Purchase	27.22
May 7, 2024	Operational Funds	X000840	Empl Travel In State	TE-TXN00094885-CIRCLE K # 23150 - Purchase	12.77
May 7, 2024	Operational Funds	X000840	Empl Travel In State	TE-TXN00094886-ENTERPRISE RENT-A-CAR - Purchase	46.38
May 7, 2024	Operational Funds	X000840	Empl Travel In State	TE-TXN00094902-CIRCLE K # 23071 - Purchase	36.44
May 7, 2024	Operational Funds	X000840	Empl Travel In State	TE-TXN00094942-ENTERPRISE RENT-A-CAR - Purchase	49.77

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 7, 2024	Operational Funds	X000840	Empl Conf Registrati Out State	TE-TXN00094843-FSP NSCA - Purchase	165.00
May 7, 2024	Operational Funds	X000840	Empl Conf Registrati Out State	TE-TXN00094929-ISSN INC - Purchase	66.00
May 7, 2024	Self-Generated Funds	X000840	Fuel	TE-TXN00094985-HAZZARD MARINE LLC - Purchase	568.34
May 7, 2024	Operational Funds	X000840	Empl Travel Foreign	TE-TXN00094904-BKG HOTEL AT BOOKING.C - Purchase	505.59
May 7, 2024	Operational Funds	X000840	Student Travel	TE-TXN00094908-DELTA 00622326244654 - Purchase	299.73
May 7, 2024	Operational Funds	X000840	Student Travel	TE-TXN00094946-ISSN INC - Purchase	59.07
May 7, 2024	Operational Funds	X000840	Student Travel	TE-TXN00094976-DELTA 00622328721630 - Purchase	186.20
May 7, 2024	Operational Funds	X000840	Student Travel	TE-TXN00094960-AMERICAN 0012137932074 - Purchase	1,131.50
May 7, 2024	Other Unrestricted Funds	X000840	Student Travel	TE-TXN00094514-WILD DUNES RESORT F&B - Purchase	86.00
May 7, 2024	Designated Funds	X000840	Athletic Recruiting	TE-TXN00094024-AMERICAN 0012133864140 - Purchase	589.70
May 7, 2024	Designated Funds	X000840	Athletic Recruiting	TE-TXN00094306-AVIATIONPARKINGONLINEP - Purchase	27.99
May 7, 2024	Designated Funds	X000840	Athletic Recruiting	TE-TXN00094401-AMERICAN 00121349136568 - Purchase	146.01
May 7, 2024	Designated Funds	X000840	Athletic Recruiting	TE-TXN00094418-AMERICAN 0012135252071 - Purchase	239.10
May 7, 2024	Designated Funds	X000840	Athletic Recruiting	TE-TXN00094503-EXXON JOE'S KWIK MARTS - Purchase	4.00
May 7, 2024	Designated Funds	X000840	Athletic Recruiting	TE-TXN00094719-AMERICAN 00106497708508 - Purchase	75.00
May 7, 2024	Designated Funds	X000840	Athletic Recruiting	TE-TXN00094781-SAMSClub 6376 GAS - Purchase	14.50
May 7, 2024	Designated Funds	X000840	Athletic Recruiting	TE-TXN00094831-AMERICAN 0012137623464 - Purchase	465.01
May 7, 2024	Designated Funds	X000840	Athletic Recruiting	TE-TXN00094839-MYR- LAZ M36120HUB - Purchase	30.00
May 7, 2024	Designated Funds	X000840	Athletic Recruiting	TE-TXN00094838-AMERICAN 00170539681163 - Purchase	321.76
May 7, 2024	Designated Funds	X000840	Athletic Recruiting	TE-TXN00094842-SPRINGHILL SUITES ATLA - Purchase	184.40
May 7, 2024	Designated Funds	X000840	Athletic Recruiting	TE-TXN00094855-NATIONAL CAR RENTAL - Purchase	145.95
May 7, 2024	Designated Funds	X000840	Athletic Recruiting	TE-TXN00094857-AMERICAN 00170539683801 - Purchase	418.62
May 7, 2024	Designated Funds	X000840	Athletic Recruiting	TE-TXN00094860-7-ELEVEN 39032 - Purchase	68.25
May 7, 2024	Designated Funds	X000840	Athletic Recruiting	TE-TXN00094879-CIRCLE K #2741096 - Purchase	49.35
May 7, 2024	Designated Funds	X000840	Athletic Recruiting	TE-TXN00094880-AMERICAN 00170539683790 - Purchase	426.62
May 7, 2024	Designated Funds	X000840	Athletic Recruiting	TE-TXN00094887-AMERICAN 0012137618122 - Purchase	406.00
May 7, 2024	Designated Funds	X000840	Athletic Recruiting	TE-TXN00094892-MARATHON PETRO170449 - Purchase	62.30

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 7, 2024	Extended Learning Funds	X000840	Student Travel	TE-TXN00094877-HOLIDAY INN EXPRESS - Purchase	1,540.00
May 7, 2024	Operational Funds	X000840	Local Conf Regis	TE-TXN00093943-LEARNING POINT GROUP - Purchase	1,500.00
May 7, 2024	Operational Funds	X000840	Local Conf Regis	TE-TXN00094558-LEARNING POINT GROUP - Purchase	1,500.00
May 7, 2024	Self-Generated Funds	X000840	Student Travel	TE-TXN00093924-MARRIOTT CHRLSTN RIVER - Purchase	870.00
May 7, 2024	Operational Funds	X000840	Empl Travel Out State	TE-TXN00094964-AMERICAN 0012138099911 - Purchase	230.10
May 7, 2024	Operational Funds	X000840	Empl Travel Out State	TE-TXN00093668-SPIRIT AI 48703885308050 - Purchase	237.18
May 7, 2024	Operational Funds	X000840	Empl Travel Out State	TE-TXN00094972-AMERICAN 0012137944578 - Purchase	246.19
May 7, 2024	Designated Funds	X000840	Athletic Recruiting	TE-TXN00093635-FAIRFIELD INN & SUITES - Purchase	178.60
May 7, 2024	Designated Funds	X000840	Athletic Recruiting	TE-TXN00093680-MYR- LAZ M36120HUB - Purchase	30.00
May 7, 2024	Designated Funds	X000840	Athletic Recruiting	TE-TXN00093958-ARAMARK EINSTEINS - Purchase	33.65
May 7, 2024	Designated Funds	X000840	Athletic Recruiting	TE-TXN00093983-TU TACO - Purchase	64.80
May 7, 2024	Designated Funds	X000840	Athletic Recruiting	TE-TXN00094022-MARGARITAVILLE - Purchase	2.14
May 7, 2024	Designated Funds	X000840	Athletic Recruiting	TE-TXN00094787-DELTA 00670539679530 - Purchase	493.13
May 8, 2024	Federal Funds	V1062010	Supplies	Campbell Scientific Inc.	-10,739.04
May 8, 2024	Designated Funds	V1062452	Student Travel	Student	57.94
May 8, 2024	Other Unrestricted Funds	V1062453	Student Travel	Student	113.00
May 8, 2024	Operational Funds	V1062459	Candidate Travel	Candidate	50.79
May 8, 2024	Operational Funds	V1062463	Student Travel	Student	209.36
May 8, 2024	Designated Funds	V1062487	Student Travel	Student	65.44
May 8, 2024	Designated Funds	V1062496	Student Travel	Student	35.10
May 8, 2024	Designated Funds	V1062500	Student Travel	Student	76.72
May 8, 2024	County/Local Restricted Funds	V1062503	Telephone Charges	Verizon Wireless	38.01
May 8, 2024	County/Local Restricted Funds	V1062503	Telephone Charges	Verizon Wireless	38.01
May 8, 2024	Operational Funds	V1062503	Telephone Charges	Verizon Wireless	38.01
May 8, 2024	Operational Funds	V1062506	Telephone Charges	HTC	109.62
May 8, 2024	Operational Funds	V1062508	Telephone Charges	HTC	52.57
May 8, 2024	Operational Funds	V1062509	Contractual Services	Duraclean	750.75
May 8, 2024	Federal Funds	V1062510	Supplies	Campbell Scientific Inc.	10,501.44
May 8, 2024	Operational Funds	V1062514	Contractual Services	Absolute Pest Control	1,050.00
May 8, 2024	Operational Funds	V1062515	Copier Leases	Digital Resources Inc	217.22
May 8, 2024	Designated Funds	V1062519	Contractual Services	Jani-King of Myrtle Beach	1,950.00
May 8, 2024	Operational Funds	V1062520	Credit Card Charges	First Data Merchant Svcs LLC	667.99

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 8, 2024	Housing	V1062520	Credit Card Charges	First Data Merchant Svcs LLC	149.59
May 8, 2024	Self-Generated Funds	V1062520	Credit Card Charges	First Data Merchant Svcs LLC	24.96
May 8, 2024	Extended Learning Funds	V1062520	Credit Card Charges	First Data Merchant Svcs LLC	43.11
May 8, 2024	Self-Generated Funds	V1062520	Credit Card Charges	First Data Merchant Svcs LLC	943.13
May 8, 2024	Operational Funds	V1062520	Credit Card Charges	First Data Merchant Svcs LLC	47.00
May 8, 2024	Self-Generated Funds	V1062520	Credit Card Charges	First Data Merchant Svcs LLC	322.07
May 8, 2024	Designated Funds	V1062520	Credit Card Charges	First Data Merchant Svcs LLC	213.92
May 8, 2024	Self-Generated Funds	V1062520	Credit Card Charges	First Data Merchant Svcs LLC	903.19
May 8, 2024	Designated Funds	V1062520	Credit Card Charges	First Data Merchant Svcs LLC	8,214.47
May 8, 2024	Operational Funds	V1062520	Credit Card Charges	First Data Merchant Svcs LLC	112.69
May 8, 2024	Extended Learning Funds	V1062520	Credit Card Charges	First Data Merchant Svcs LLC	29.96
May 8, 2024	Housing	V1062520	Credit Card Charges	First Data Merchant Svcs LLC	1,279.55
May 8, 2024	Self-Generated Funds	V1062522	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	664.55
May 8, 2024	Designated Funds	V1062524	Contractual Services	Elvis Service Company Inc	214.32
May 8, 2024	Self-Generated Funds	V1062525	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	758.12
May 8, 2024	Designated Funds	V1062526	Copier Leases	Digital Resources Inc	216.32
May 8, 2024	Self-Generated Funds	V1062527	Merchandise Clothing - Resale	BSN Sports LLC	1,908.00
May 8, 2024	Self-Generated Funds	V1062528	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	652.64
May 8, 2024	Self-Generated Funds	V1062529	Merchandise Clothing - Resale	CC Products LLC	444.72
May 8, 2024	Extended Learning Funds	V1062530	Training Services	IPEC Perfect Creation LLC	13,995.00
May 8, 2024	Operational Funds	V1062531	Copier Leases	Digital Resources Inc	564.36
May 8, 2024	Other Unrestricted Funds	V1062534	Food & Beverages	Employee	51.42
May 8, 2024	Designated Funds	V1062536	Food & Beverages	Employee	194.47
May 8, 2024	Other Unrestricted Funds	V1062537	Student Travel	Clare M. Cuenya	1,601.69
May 8, 2024	Operational Funds	V1062539	Student Travel	The Catholic University of America	1,559.32
May 8, 2024	Operational Funds	V1062540	Food & Beverages	Aramark Inc	115.38
May 8, 2024	Operational Funds	V1062541	Food & Beverages	Aramark Inc	545.35
May 8, 2024	Housing	V1062542	Candidate Meals	Aramark Inc	14.00
May 8, 2024	Operational Funds	V1062543	Dues/Memberships	The Dunes Golf & Beach Club	875.00
May 8, 2024	Housing	V1062544	Candidate Meals	Aramark Inc	25.69
May 8, 2024	Operational Funds	V1062545	Candidate Meals	Aramark Inc	34.26
May 8, 2024	Operational Funds	V1062546	Food & Beverages	Aramark Inc	95.81
May 8, 2024	Housing	V1062547	Candidate Meals	Aramark Inc	25.69
May 8, 2024	Operational Funds	V1062548	Student Travel	Student	60.86
May 8, 2024	Other Unrestricted Funds	V1062549	Student Travel	Student	40.00
May 8, 2024	Operational Funds	V1062549	Student Travel	Student	15.00
May 8, 2024	Self-Generated Funds	V1062553	Electricity	Santee Cooper	4,383.43
May 8, 2024	Self-Generated Funds	V1062553	Electricity	Santee Cooper	226.59

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 8, 2024	Operational Funds	V1062553	Electricity	Santee Cooper	3,253.02
May 8, 2024	Housing	V1062554	Electricity	Santee Cooper	43,855.07
May 8, 2024	Operational Funds	V1062555	Electricity	Santee Cooper	90,756.90
May 8, 2024	Operational Funds	V1062558	Electricity	Santee Cooper	188,091.93
May 8, 2024	Parking and Transportation	V1062559	Credit Card Charges	South Carolina Interactive LLC	1.64
May 8, 2024	Food Service	V1062559	Credit Card Charges	South Carolina Interactive LLC	3.47
May 8, 2024	Self-Generated Funds	V1062559	Credit Card Charges	South Carolina Interactive LLC	17.16
May 8, 2024	Designated Funds	V1062559	Credit Card Charges	South Carolina Interactive LLC	180.41
May 8, 2024	Extended Learning Funds	V1062559	Credit Card Charges	South Carolina Interactive LLC	3,100.85
May 8, 2024	Operational Funds	V1062560	Empl Travel Out State	Employee	190.00
May 8, 2024	Operational Funds	V1062564	Supplies	Employee	50.00
May 8, 2024	Other Unrestricted Funds	V1062566	Contractual Services	Cynthia G. Robinson-Williams	1,500.00
May 8, 2024	Self-Generated Funds	V1062567	Food & Beverages	Aramark Inc	67.77
May 8, 2024	Housing	V1062568	Candidate Meals	Aramark Inc	15.19
May 8, 2024	Operational Funds	V1062569	Food & Beverages	Aramark Inc	898.99
May 8, 2024	Operational Funds	V1062569	Other Rentals	Aramark Inc	60.00
May 8, 2024	Housing	V1062570	Food & Beverages	Aramark Inc	559.55
May 8, 2024	Housing	V1062571	Food & Beverages	Aramark Inc	2,748.14
May 8, 2024	Housing	V1062571	Other Rentals	Aramark Inc	180.00
May 8, 2024	Housing	V1062571	Contractual Services	Aramark Inc	150.00
May 8, 2024	Other Unrestricted Funds	V1062572	Food & Beverages	Aramark Inc	1,016.09
May 8, 2024	Other Unrestricted Funds	V1062573	Other Rentals	Aramark Inc	299.86
May 8, 2024	Other Unrestricted Funds	V1062573	Food & Beverages	Aramark Inc	2,147.96
May 8, 2024	Other Unrestricted Funds	V1062573	Contractual Services	Aramark Inc	450.00
May 8, 2024	Other Unrestricted Funds	V1062574	Food & Beverages	Aramark Inc	966.74
May 8, 2024	Other Unrestricted Funds	V1062574	Contractual Services	Aramark Inc	600.00
May 8, 2024	Housing	V1062575	Candidate Meals	Aramark Inc	26.46
May 8, 2024	Food Service	V1062576	Waste Collection	Solid Waste Authority	324.56
May 8, 2024	Operational Funds	V1062577	Empl Travel Foreign	Employee	1,746.58
May 8, 2024	Operational Funds	V1062578	Empl Travel Foreign	Employee	364.71
May 8, 2024	Extended Learning Funds	V1062579	Supplies	Employee	57.79
May 8, 2024	Operational Funds	V1062580	Candidate Travel	Candidate	232.26
May 8, 2024	Operational Funds	V1062581	Telephone Charges	Employee	90.00
May 8, 2024	Operational Funds	X000841	Empl Travel Foreign	TE-TXN00094801-IMC 2024 Congress, Maa - Purchase	500.00
May 8, 2024	Operational Funds	X000841	Empl Travel Foreign	TE-TXN00094900-THY 002357035672527 - Purchase	760.70
May 8, 2024	Operational Funds	X000841	Empl Travel Foreign	TE-TXN00094990-KLM 0747035860039 - Purchase	1,225.50
May 8, 2024	Operational Funds	X000841	Non-Employee Travel	TE-TXN00095047-FAIRFIELD INN COSTAL C - Purchase	1,217.47

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 8, 2024	Operational Funds	X000841	Non-Employee Travel	TE-TXN00095060-FAIRFIELD INN COSTAL C - Purchase	514.09
May 8, 2024	Operational Funds	X000841	Non-Employee Travel	TE-TXN00095067-FAIRFIELD INN COSTAL C - Purchase	348.33
May 8, 2024	Operational Funds	X000841	Empl Travel Out State	TE-TXN00095144-AMERICAN 0012138225099 - Purchase	100.70
May 8, 2024	Self-Generated Funds	X000841	Student Travel	TE-TXN00094984-BURKINC.COM - MTGS - Purchase	275.00
May 8, 2024	Extended Learning Funds	X000841	Student Travel	TE-TXN00094912-CARIBBEAN11064554263582 - Purchase	15.00
May 8, 2024	Extended Learning Funds	X000841	Student Travel	TE-TXN00094913-CARIBBEAN11064554263577 - Purchase	15.00
May 8, 2024	Extended Learning Funds	X000841	Student Travel	TE-TXN00094915-BWIA10624101062418403762 - Purchase	60.48
May 8, 2024	Extended Learning Funds	X000841	Student Travel	TE-TXN00094920-CARIBBEAN11064554263578 - Purchase	15.00
May 8, 2024	Extended Learning Funds	X000841	Student Travel	TE-TXN00094926-CARIBBEAN11064554263583 - Purchase	15.00
May 8, 2024	Extended Learning Funds	X000841	Student Travel	TE-TXN00094935-BWIA10624101062418403761 - Purchase	60.48
May 8, 2024	Extended Learning Funds	X000841	Student Travel	TE-TXN00094934-BWIA10624101062418403765 - Purchase	60.48
May 8, 2024	Extended Learning Funds	X000841	Student Travel	TE-TXN00094937-CARIBBEAN11064554263579 - Purchase	15.00
May 8, 2024	Extended Learning Funds	X000841	Student Travel	TE-TXN00094950-CARIBBEAN11064554263584 - Purchase	15.00
May 8, 2024	Extended Learning Funds	X000841	Student Travel	TE-TXN00094954-BWIA10624101062418403764 - Purchase	60.48
May 8, 2024	Extended Learning Funds	X000841	Student Travel	TE-TXN00094961-BWIA10624101062418403760 - Purchase	60.48
May 8, 2024	Extended Learning Funds	X000841	Student Travel	TE-TXN00094966-CARIBBEAN11064554263580 - Purchase	15.00
May 8, 2024	Extended Learning Funds	X000841	Student Travel	TE-TXN00094979-CARIBBEAN11064554263581 - Purchase	15.00
May 8, 2024	Extended Learning Funds	X000841	Student Travel	TE-TXN00094980-CARIBBEAN11064554263585 - Purchase	15.00
May 8, 2024	Extended Learning Funds	X000841	Student Travel	TE-TXN00094986-BWIA10624101062418403763 - Purchase	60.48
May 8, 2024	Extended Learning Funds	X000841	Student Travel	TE-TXN00094989-BWIA10624101062418403759 - Purchase	60.48
May 8, 2024	Operational Funds	X000841	Empl Travel Out State	TE-TXN00095016-HAMPTON INNS - Purchase	199.11
May 8, 2024	Operational Funds	X000841	Empl Travel Out State	TE-TXN00095082-HAMPTON INNS - Purchase	187.89
May 8, 2024	Self-Generated Funds	X000841	Empl Travel Foreign	TE-TXN00094801-IMC 2024 Congress, Maa - Purchase	90.22
May 8, 2024	Operational Funds	X000841	Empl Travel Out State	TE-TXN00095115-AMERICAN 00121379445780 - Credit	-246.19

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 8, 2024	Operational Funds	X000841	Empl Travel Out State	TE-TXN00095144-AMERICAN 0012138225099 - Purchase	195.49
May 9, 2024	Designated Funds	V1062602	Supplies	Scuba Express	822.48
May 9, 2024	Operational Funds	V1062603	Contractual Services	Odorite of East Carolinas	35.10
May 9, 2024	State Restricted Funds	V1062604	Other Equip over \$5000	SBG Systems North America Inc	16,240.00
May 9, 2024	State Restricted Funds	V1062604	Other Equip over \$5000	SBG Systems North America Inc	1,299.20
May 9, 2024	State Restricted Funds	V1062604	Other Equip over \$5000	SBG Systems North America Inc	-17,539.20
May 9, 2024	Operational Funds	V1062606	Candidate Meals	Aramark Inc	25.69
May 9, 2024	Operational Funds	V1062607	Food & Beverages	Aramark Inc	129.56
May 9, 2024	Extended Learning Funds	V1062613	Off-Campus Printing	Sheriar Press	6,253.20
May 9, 2024	Designated Funds	V1062614	Supplies	Employee	70.19
May 9, 2024	Designated Funds	V1062616	Supplies	Champion Health Services Inc	168.75
May 9, 2024	Self-Generated Funds	V1062617	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	214.92
May 9, 2024	Operational Funds	V1062618	Natural Gas	Dominion Energy SC	35,356.22
May 9, 2024	Self-Generated Funds	V1062619	Merchandise Clothing - Resale	L2 Brands LLC	155.43
May 9, 2024	Self-Generated Funds	V1062620	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	94.94
May 9, 2024	Self-Generated Funds	V1062621	Merchandise Clothing - Resale	BSN Sports LLC	6,614.40
May 9, 2024	Other Unrestricted Funds	V1062624	Food & Beverages	Aramark Inc	162.77
May 9, 2024	Designated Funds	V1062627	Student Travel	Student	34.98
May 9, 2024	Designated Funds	V1062628	Supplies	Student	147.12
May 9, 2024	Operational Funds	V1062629	Telephone Charges	Employee	90.00
May 9, 2024	Designated Funds	V1062630	Athletic Recruiting	Employee	125.00
May 9, 2024	Designated Funds	V1062631	Athletic Recruiting	Employee	100.00
May 9, 2024	Designated Funds	V1062632	Athletic Recruiting	Employee	526.10
May 9, 2024	Designated Funds	V1062633	Athletic Recruiting	Employee	248.53
May 9, 2024	Self-Generated Funds	V1062634	Student Travel	Student	130.00
May 9, 2024	Federal Funds	V1062635	Empl Travel In State	Employee	35.00
May 9, 2024	Operational Funds	V1062636	Student Travel	UNCW Women's Golf	300.00
May 9, 2024	Operational Funds	V1062636	Student Travel	UNCW Women's Golf	-300.00
May 9, 2024	Operational Funds	V1062636	Student Travel	UNCW Women's Golf	300.00
May 9, 2024	Operational Funds	V1062637	Food & Beverages	Aramark Inc	625.34
May 9, 2024	Housing	V1062638	Telephone Charges	Employee	90.00
May 9, 2024	General Unexpended Plant	V1062639	Constr Testing Fees	S&ME, Inc.	1,000.00
May 9, 2024	Other Unrestricted Funds	V1062640	Food & Beverages	Student	107.95
May 9, 2024	Other Unrestricted Funds	V1062641	Food & Beverages	Employee	19.81
May 9, 2024	Operational Funds	V1062642	Empl Travel In State	Employee	35.00
May 9, 2024	Operational Funds	V1062643	Empl Travel In State	Employee	70.00
May 9, 2024	Operational Funds	V1062646	Empl Travel Out State	Employee	100.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 9, 2024	Operational Funds	V1062647	Training Services	Employee	128.05
May 9, 2024	Operational Funds	V1062648	Empl Conf Registrati Out State	Matthew McDonough	75.00
May 9, 2024	Operational Funds	V1062648	Empl Travel Out State	Matthew McDonough	839.84
May 9, 2024	Self-Generated Funds	V1062649	Empl Travel Foreign	Employee	3,691.58
May 9, 2024	State Restricted Funds	V1062650	Equip & Hardw.Maint.Contracts	Apple Inc.	5,415.12
May 9, 2024	State Restricted Funds	V1062650	Tagged Supplies	Apple Inc.	20,815.92
May 9, 2024	State Restricted Funds	V1062651	Tagged Supplies	Apple Inc.	5,336.28
May 9, 2024	State Restricted Funds	V1062651	Equip & Hardw.Maint.Contracts	Apple Inc.	1,059.48
May 9, 2024	State Restricted Funds	V1062652	Equip & Hardw.Maint.Contracts	Apple Inc.	1,548.72
May 9, 2024	State Restricted Funds	V1062652	Tagged Supplies	Apple Inc.	6,473.52
May 9, 2024	State Restricted Funds	V1062653	Equip & Hardw.Maint.Contracts	Apple Inc.	689.04
May 9, 2024	State Restricted Funds	V1062653	Tagged Supplies	Apple Inc.	3,237.84
May 9, 2024	State Restricted Funds	V1062654	Equip & Hardw.Maint.Contracts	Apple Inc.	482.76
May 9, 2024	State Restricted Funds	V1062654	Tagged Supplies	Apple Inc.	2,196.72
May 9, 2024	State Restricted Funds	V1062655	Supplies	Apple Inc.	1,154.03
May 9, 2024	Operational Funds	V1062658	Non-Employee Travel	Elanna Rubenstein	318.97
May 9, 2024	Operational Funds	V1062659	Student Travel	Student	50.00
May 9, 2024	Other Unrestricted Funds	V1062661	Food & Beverages	Employee	285.00
May 9, 2024	Other Unrestricted Funds	V1062661	Contractual Services	Employee	337.77
May 9, 2024	Operational Funds	V1062662	Empl Travel In State	Employee	394.27
May 9, 2024	Operational Funds	V1062662	Empl Conf Registratio In State	Employee	82.00
May 9, 2024	Operational Funds	V1062663	Supplies	Employee	98.97
May 9, 2024	Operational Funds	V1062664	Supplies	Employee	17.16
May 9, 2024	Food Service	V1062665	Natural Gas	Amerigas	2,735.51
May 9, 2024	Operational Funds	V1062666	Supplies	Bruce Air Filter Company LLC	5,346.78
May 9, 2024	Self-Generated Funds	V1062667	Merchandise Clothing - Resale	BSN Sports LLC	1,659.96
May 9, 2024	Self-Generated Funds	V1062668	Merchandise Clothing - Resale	BSN Sports LLC	1,749.00
May 9, 2024	Designated Funds	V1062669	Uniforms	BSN Sports LLC	1,504.80
May 9, 2024	Food Service	V1062670	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	1,743.22
May 9, 2024	Food Service	V1062671	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	665.17
May 9, 2024	Operational Funds	V1062672	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	285.55
May 9, 2024	Housing	V1062673	Pest Control	Clark's Termite & Pest Control	1,176.72
May 9, 2024	Parking and Transportation	V1062674	On-Campus Repair Equip	Conway Auto Parts	94.39
May 9, 2024	Parking and Transportation	V1062675	On-Campus Repair Equip	Conway Auto Parts	2,607.38
May 9, 2024	Parking and Transportation	V1062676	On-Campus Repair Equip	Conway Auto Parts	8.67
May 9, 2024	Parking and Transportation	V1062677	On-Campus Repair Equip	Conway Auto Parts	78.54
May 9, 2024	Parking and Transportation	V1062678	On-Campus Repair Equip	Conway Auto Parts	698.89
May 9, 2024	Other Unrestricted Funds	V1062681	Other Expense	Conway Chamber of Commerce	750.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 9, 2024	Operational Funds	V1062682	Contractual Services	Duraclean	435.00
May 9, 2024	Operational Funds	V1062683	Contractual Services	Fish Window Cleaning	525.00
May 9, 2024	Operational Funds	V1062684	Off-Campus Repair Bldgs	Four Star Plumbing & Air Cond.	405.00
May 9, 2024	Self-Generated Funds	V1062685	Merchandise Clothing - Resale	GFSI LLC	235.75
May 9, 2024	Self-Generated Funds	V1062686	Merchandise Clothing - Resale	GFSI LLC	-815.49
May 9, 2024	Self-Generated Funds	V1062687	Merchandise Clothing - Resale	GFSI LLC	6,636.02
May 9, 2024	Food Service	V1062688	Equipment Leases	GFL Environmental	505.44
May 9, 2024	Operational Funds	V1062689	Contractual Services	Gordon's Oriental Rug & Carpet	200.00
May 9, 2024	Self-Generated Funds	V1062690	Telephone Charges	HTC	400.00
May 9, 2024	Self-Generated Funds	V1062690	Telephone Charges	HTC	353.95
May 9, 2024	Operational Funds	V1062691	Contractual Services	Johnson Controls Fire Protection LP	1,332.82
May 9, 2024	Operational Funds	V1062692	Uniforms	Lesesne Industries	198.86
May 9, 2024	Self-Generated Funds	V1062693	Merchandise Clothing - Resale	Wincraft Inc	416.55
May 9, 2024	Self-Generated Funds	V1062694	Property Maintenance	Total Lake Care Inc	1,350.00
May 9, 2024	Operational Funds	V1062695	Supplies	Southern Computer Warehouse	-2,672.30
May 9, 2024	Operational Funds	V1062696	Software Maint. Contracts	Paradigm Inc	121.55
May 9, 2024	Operational Funds	V1062696	Software Maint. Contracts	Paradigm Inc	119.17
May 9, 2024	Self-Generated Funds	V1062696	Software Maint. Contracts	Paradigm Inc	44.72
May 9, 2024	General Unexpended Plant	V1062697	Renovations Exteriors	Accredited Lock Supply	12,573.58
May 9, 2024	General Unexpended Plant	V1062697	Renovations Exteriors	Accredited Lock Supply	-12,573.58
May 9, 2024	General Unexpended Plant	V1062697	Renovations Exteriors	Accredited Lock Supply	8,923.18
May 9, 2024	Parking and Transportation	V1062698	On-Campus Repair Equip	SVI Inc	461.52
May 9, 2024	Operational Funds	V1062699	Waste Collection	Sharps Compliance Inc	147.45
May 9, 2024	Designated Funds	V1063037	Contractual Services	Event Partners LLC	3,111.50
May 9, 2024	Designated Funds	V1063038	Contractual Services	Event Partners LLC	1,897.25
May 9, 2024	State Restricted Funds	V1064563	Other Equip over \$5000	SBG Systems North America Inc	16,240.00
May 9, 2024	Operational Funds	X000843	Team Travel	TE-TXN00094876-MOE'S 245 - Purchase	337.19
May 9, 2024	Operational Funds	X000843	Student Travel	TE-TXN00095192-DELTA 00622335336140 - Purchase	265.45
May 9, 2024	Operational Funds	X000843	Student Travel	TE-TXN00095194-AMERICAN 0012138997902 - Purchase	87.84
May 9, 2024	Operational Funds	X000843	Non-Employee Travel	TE-TXN00094847-SHERATON BROADWAY PLAN - Purchase	1,328.88
May 9, 2024	Operational Funds	X000843	Empl Travel In State	TE-TXN00094499-CIRCLE K # 20881 - Purchase	44.15
May 9, 2024	Operational Funds	X000843	Empl Travel In State	TE-TXN00094923-ENTERPRISE RENT-A-CAR - Purchase	99.54
May 9, 2024	Operational Funds	X000843	Empl Travel In State	TE-TXN00094993-HILTON HOTELS - Purchase	164.46
May 9, 2024	Operational Funds	X000843	Empl Travel In State	TE-TXN00095007-7-ELEVEN 41843 - Purchase	24.68

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 9, 2024	Operational Funds	X000843	Empl Travel Out State	TE-TXN00094780-SPIRIT AI 48703905709030 - Purchase	26.00
May 9, 2024	Operational Funds	X000843	Empl Travel Out State	TE-TXN00094786-AMERICAN 00170130797852 - Purchase	396.10
May 9, 2024	Operational Funds	X000843	Empl Travel Out State	TE-TXN00094796-AMERICAN 00183109638143 - Purchase	26.37
May 9, 2024	Operational Funds	X000843	Empl Travel Out State	TE-TXN00094805-SPIRIT AI 48703905708790 - Purchase	68.87
May 9, 2024	Operational Funds	X000843	Empl Travel Out State	TE-TXN00094811-SPIRIT AI 48703905709350 - Purchase	55.00
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094653-SPIRIT AI 48703903980780 - Purchase	88.09
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094696-DELTA 00670539678045 - Purchase	302.22
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094706-DELTA 00670539675341 - Purchase	654.64
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094725-HAMPTON INN MYRTLE BEA - Purchase	1,080.32
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094770-EXXON 3123 SCOTCHMAN - Purchase	87.01
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094806-QT 1139 OUTSIDE - Purchase	39.85
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094818-EXXON ARUNDEL MILLS GA - Purchase	14.39
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094834-MYR- LAZ M36120HUB - Purchase	20.00
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094840-NATIONAL CAR RENTAL - Purchase	100.28
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094841-ENTERPRISE RENT-A-CAR - Purchase	89.18
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094845-ABM LUHRS CITY CENTER - Purchase	23.00
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094858-MARRIOTT GREENVILLE - Purchase	121.23
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094861-HERTZ #0129011 - Purchase	89.80
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094863-GREENVILLE-SPARTANBURG - Purchase	20.00
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094875-MARRIOTT WATERFRONT SE - Purchase	325.34
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094895-ARCO#82941ARCO #071QPS - Purchase	15.07
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094919-SPRINGHILL SUITES - Purchase	122.10
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094932-DELTA 00670539685325 - Purchase	397.08
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094939-ABM LUHRS CITY CENTER - Purchase	30.00
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094959-DELTA 00670539685340 - Purchase	931.51
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094957-RESIDENCE INN BY MARRI - Purchase	176.74

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 9, 2024	Designated Funds	X000843	Empl Travel Out State	TE-TXN00095096-NATIONAL CAR RENTAL - Purchase	24.71
May 9, 2024	Designated Funds	X000843	Empl Travel Out State	TE-TXN00095103-OMNI HOTELS - Purchase	383.74
May 9, 2024	Designated Funds	X000843	Empl Travel Out State	TE-TXN00095153-NATIONAL CAR RENTAL - Purchase	180.13
May 9, 2024	Designated Funds	X000843	Empl Travel Out State	TE-TXN00095014-GULF OIL 92063543 - Purchase	5.94
May 9, 2024	Designated Funds	X000843	Empl Travel Out State	TE-TXN00095032-OMNI HOTELS - Purchase	383.74
May 9, 2024	Self-Generated Funds	X000843	Empl Travel Out State	TE-TXN00095070-DELTA 00670362981083 - Purchase	78.10
May 9, 2024	Operational Funds	X000843	Student Travel	TE-TXN00095192-DELTA 00622335336140 - Purchase	330.75
May 9, 2024	Operational Funds	X000843	Student Travel	TE-TXN00095194-AMERICAN 0012138997902 - Purchase	243.26
May 9, 2024	Operational Funds	X000843	Empl Travel Out State	TE-TXN00094455-AMERICAN 00183109078725 - Purchase	51.49
May 9, 2024	Operational Funds	X000843	Empl Travel Out State	TE-TXN00094468-AMERICAN 00170126900786 - Purchase	495.21
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095064-MARRIOTT MYTRLE BEACH - Purchase	659.92
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095065-DELTA 00670539686655 - Purchase	781.86
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095071-AMERICAN 00170539686026 - Purchase	714.71
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095072-AMERICAN 00170539686262 - Purchase	247.58
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095087-DELTA 00670539686154 - Purchase	216.68
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095088-MYR- LAZ M36120HUB - Purchase	60.00
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095089-SHELL OIL 10083918002 - Purchase	16.00
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095095-FAIRFIELD INN & SUITES - Purchase	335.80
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095101-DELTA 00670539685793 - Purchase	209.15
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095104-QT 823 - Purchase	68.81
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095105-WAWA 5104 - Purchase	33.00
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095109-DELTA 00670539686666 - Purchase	2,300.37
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095112-COURTYARD BWI AIRPORT - Purchase	144.50
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095120-NATIONAL CAR RENTAL - Purchase	241.55
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095122-DELTA 00670539685815 - Purchase	171.90
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095123-SHELL OIL 57545028805 - Purchase	52.42
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095128-SOUTHWES 52670539686166 - Purchase	301.99
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095132-FAIRFIELD INN & SUITES - Purchase	164.28
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095134-7-ELEVEN 42241 - Purchase	63.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095139-DELTA 00670539685476 - Purchase	437.32
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095141-SPIRIT AI 48703909845550 - Purchase	93.53
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095142-NATIONAL CAR RENTAL - Purchase	430.32
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095157-SOUTHWES 52670539690952 - Purchase	413.98
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095158-MARRIOTT MYTRLE BEACH - Purchase	659.92
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095159-MARRIOTT MYTRLE BEACH - Purchase	659.92
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095169-DELTA 00670539690774 - Purchase	732.65
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095179-MARRIOTT MYTRLE BEACH - Purchase	659.92
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095191-MARRIOTT MYTRLE BEACH - Purchase	659.92
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095199-MARRIOTT MYTRLE BEACH - Purchase	659.92
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095200-SOUTHWES 52670539690963 - Purchase	365.98
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095202-MARRIOTT MYTRLE BEACH - Purchase	659.92
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094534-MYR- LAZ M36120HUB - Purchase	36.00
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094799-EXXON D&D # 400 - Purchase	72.62
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094802-7-ELEVEN 42241 - Purchase	72.07
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094810-COURTYARD BY MARRIOTT - Purchase	133.93
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094828-BP#9310939BWI AIRPOQPS - Purchase	20.65
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094836-MARRIOTT MYTRLE BEACH - Purchase	488.16
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094846-RENTAL TOLL23844238 - Purchase	12.39
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094853-COURTYARD BY MARRIOTT - Purchase	161.59
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094871-MARRIOTT MYTRLE BEACH - Purchase	488.16
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094882-NATIONAL CAR RENTAL - Purchase	119.01
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094883-MARRIOTT MYTRLE BEACH - Purchase	488.16
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094889-MARRIOTT MYTRLE BEACH - Purchase	488.16
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094894-NATIONAL CAR RENTAL - Purchase	299.09

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094899-MARRIOTT ORLANDO LAKE - Purchase	142.24
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094906-SOUTHWES 52670539684416 - Purchase	413.98
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094909-NATIONAL CAR RENTAL - Purchase	101.99
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094917-PHILLIPS 66 - SAMI'S - Purchase	5.46
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094922-NATIONAL CAR RENTAL - Purchase	114.01
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094924-MARRIOTT ORLANDO DOWNTOWN - Purchase	157.50
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094928-SOUTHWES 52670539684420 - Purchase	413.98
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094940-DELTA 00670539684360 - Purchase	1,870.65
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094943-SPRINGHILL SUITES BY MARRIOTT - Purchase	253.09
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094941-AMERICAN 00170539685315 - Purchase	379.83
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094944-RACETRAC 587 00005876 - Purchase	75.30
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094945-COURTYARD BY MARRIOTT - Purchase	135.15
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094951-MYR- LAZ M36120HUB - Purchase	36.00
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094952-AVIATIONPARKINGONLINEP - Purchase	19.99
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094953-COURTYARD JACKSONVILLE - Purchase	134.10
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094955-DELTA 00670539684006 - Purchase	1,916.60
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094967-DELTA 00670539683995 - Purchase	1,916.60
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094969-COURTYARD BY MARRIOTT - Purchase	149.55
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094970-MYR- LAZ M36120HUB - Purchase	48.00
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094974-NATIONAL CAR RENTAL - Purchase	254.07
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094975-NATIONAL CAR RENTAL - Purchase	112.12
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094977-MYR- LAZ M36120HUB - Purchase	36.00
May 9, 2024	Operational Funds	X000843	Empl Travel Out State	TE-TXN00095091-BCEC PARKING - Purchase	25.00
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094978-SPIRIT AI 48703908561320 - Purchase	522.18
May 9, 2024	Operational Funds	X000843	Empl Travel Out State	TE-TXN00095100-HOLIDAY INN EXPRESS - Purchase	513.84
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094992-SHELL OIL 426412200QPS - Purchase	8.59
May 9, 2024	Operational Funds	X000843	Empl Travel Out State	TE-TXN00095127-SPEEDWAY 02513 - Purchase	8.83

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094994-MARATHON PETRO115485 - Purchase	93.40
May 9, 2024	Operational Funds	X000843	Empl Travel Out State	TE-TXN00095148-ENTERPRISE RENT-A-CAR - Purchase	301.08
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095001-COURTYARD BY MARRIOTT - Purchase	170.71
May 9, 2024	Operational Funds	X000843	Empl Travel Out State	TE-TXN00094947-BCEC PARKING - Purchase	25.00
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095003-DELTA 00670539687510 - Purchase	839.44
May 9, 2024	Operational Funds	X000843	Empl Travel Out State	TE-TXN00094991-BROCKTON IRVING - Purchase	28.16
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095005-SHERATON HOTEL - Purchase	135.81
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095009-MARRIOTT MYTRLE BEACH - Purchase	659.92
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095020-DOLLAR TOLL 1237212 - Purchase	24.12
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095022-NATIONAL CAR RENTAL - Purchase	375.49
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095025-NATIONAL CAR RENTAL - Purchase	145.09
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095031-AMERICAN 00170539685595 - Purchase	372.36
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095036-SPIRIT AI 48703910059590 - Purchase	134.58
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095040-COURTYARD BY MARRIOTT - Purchase	136.64
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095041-DELTA 00670539687532 - Purchase	775.43
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095043-ATLANTA MARRIOTT NORTH - Purchase	339.88
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095045-RACETRAC2429 00024299 - Purchase	38.03
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095048-AMERICAN 00170539686041 - Purchase	218.41
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095052-SOUTHWES 52670539685606 - Purchase	448.98
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095058-CHEVRON 0303795 - Purchase	32.14
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095062-DELTA 00670539687521 - Purchase	839.44
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00095063-QT 1175 OUTSIDE - Purchase	45.38
May 9, 2024	Operational Funds	X000843	Team Travel	TE-TXN00094197-BJ'S RESTAURANTS 604 - Purchase	303.84
May 9, 2024	Operational Funds	X000843	Team Travel	TE-TXN00094209-OLD CHICAGO 0075 - Purchase	322.08
May 9, 2024	Operational Funds	X000843	Team Travel	TE-TXN00094257-TROPICAL SMOOTHIE CAFE - Purchase	133.08
May 9, 2024	Operational Funds	X000843	Team Travel	TE-TXN00094280-10383D CAVA VISTA - Purchase	128.65
May 9, 2024	Operational Funds	X000843	Team Travel	TE-TXN00094300-10383D CAVA VISTA - Purchase	135.36

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 9, 2024	Operational Funds	X000843	Team Travel	TE-TXN00094360-COLUMBIA EMBASSY SUITE - Purchase	3,529.44
May 9, 2024	Operational Funds	X000843	Team Travel	TE-TXN00094403-FOOD LION #1384 - Purchase	274.34
May 9, 2024	Operational Funds	X000843	Team Travel	TE-TXN00094435-FIREHOUSE SUBS 0998 QS - Purchase	231.23
May 9, 2024	Operational Funds	X000843	Team Travel	TE-TXN00094477-SQ TELLINIS - Purchase	313.65
May 9, 2024	Operational Funds	X000843	Team Travel	TE-TXN00094491-PLANET SMOOTHIE 19258 - Purchase	213.59
May 9, 2024	Operational Funds	X000843	Team Travel	TE-TXN00094623-NEWKS EATERY HUNTSVILL - Purchase	406.03
May 9, 2024	Operational Funds	X000843	Team Travel	TE-TXN00094640-PLANET SMOOTHIE 19258 - Purchase	213.60
May 9, 2024	Operational Funds	X000843	Empl Travel Out State	TE-TXN00095193-AMERICAN 0012138914332 - Purchase	336.20
May 9, 2024	Operational Funds	X000843	Empl Conf Registratio In State	TE-TXN00094753-NASPA NIMBLE - Purchase	800.00
May 9, 2024	Operational Funds	X000843	Empl Travel Foreign	TE-TXN00094620-UNITED 01623839690292 - Purchase	1,793.00
May 9, 2024	Operational Funds	X000843	Empl Travel Foreign	TE-TXN00094712-UNITED 01642962208941 - Purchase	51.99
May 9, 2024	Operational Funds	X000843	Empl Travel Foreign	TE-TXN00094729-UNITED 01642962208930 - Purchase	51.99
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094305-RESIDENCE INNS WLMBRG - Purchase	233.63
May 9, 2024	Designated Funds	X000843	Athletic Recruiting	TE-TXN00094618-RESIDENCE INNS WLMBRG - Credit	-233.63
May 10, 2024	Operational Funds	V1062832	Software Maint. Contracts	Omatic Software LLC	4,210.00
May 10, 2024	Operational Funds	V1062952	Natural Gas	Dominion Energy SC	27.22
May 10, 2024	Operational Funds	X000845	Student Travel	TE-TXN00094965-NASPA NIMBLE - Purchase	50.00
May 10, 2024	Operational Funds	X000845	Student Travel	TE-TXN00094567-HOTEL LODG ALOFTCOLUM - Purchase	1,408.61
May 10, 2024	Operational Funds	X000845	Empl Travel Out State	TE-TXN00095171-AMERICAN 0012138887625 - Purchase	293.20
May 10, 2024	Philanthropic Restr Funds	X000845	Empl Travel Out State	TE-TXN00094683-RESORTPASS - Purchase	165.55
May 10, 2024	Designated Funds	X000845	Team Travel	TE-TXN00095177-MARRIOT SADDLEBOOK ECO - Credit	-1,257.81
May 10, 2024	Operational Funds	X000845	Empl Travel Out State	TE-TXN00095167-SQ 2023 MCLA NATIONAL - Purchase	25.00
May 10, 2024	Operational Funds	X000845	Empl Travel In State	TE-TXN00095284-ENTERPRISE RENT-A-CAR - Purchase	83.60
May 10, 2024	Operational Funds	X000845	Empl Travel In State	TE-TXN00095326-BP#5772272AMOCO #8 QPS - Purchase	34.00
May 10, 2024	Operational Funds	X000845	Empl Travel Out State	TE-TXN00094865-AMERICAN 00170131553082 - Purchase	678.20

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00094724-SPEEDWAY 04485 MILWAUK - Purchase	3.36
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00094765-NATIONAL CAR RENTAL - Purchase	58.10
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00094788-CHEVRON 0379629 - Purchase	48.98
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00094823-CONOCO - GOOD 2 GO 123 - Purchase	54.17
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00094837-NATIONAL CAR RENTAL - Purchase	113.13
May 10, 2024	Designated Funds	X000845	Food & Beverages	TE-TXN00094592-CARIBBEAN JERK CUISINE - Purchase	9,945.00
May 10, 2024	Operational Funds	X000845	Student Travel	TE-TXN00095182-SCW FITNESS EDUCATION - Purchase	399.00
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00094907-TST CROOKED HAMMOCK B - Purchase	365.24
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00094948-WM SUPERCENTER #4664 - Purchase	81.04
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00094973-WALGREENS #6877 - Purchase	38.26
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00095018-UBER TRIP - Purchase	92.63
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00095023-WALGREENS #6877 - Credit	-38.26
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00095028-TST CAROLINA ALE HOUS - Purchase	200.00
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00095029-CIRCLE K # 23071 - Purchase	74.01
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00095037-SHELL OIL 10050609006 - Purchase	71.69
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00095055-POPSTROKE MYRTLE BEACH - Purchase	709.81
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00095097-HANDLEYS PUB & GRUB - Purchase	507.91
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00095133-POPSTROKE MYRTLE BEACH - Purchase	529.74
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00095137-RIPTYDZ OCEANFRONT GRI - Purchase	1,148.51
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00095178-AMERICAN 00170539690624 - Purchase	235.62
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00095181-UBER TRIP - Purchase	99.95
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00095196-AMERICAN 00170539690613 - Purchase	272.08
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00095207-AMERICAN 00170539690635 - Purchase	277.02
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00095210-WAL-MART #4664 - Purchase	36.33
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00095213-AMERICAN 00170539692411 - Purchase	469.30
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00095233-MARRIOTT MYTRLE BEACH - Purchase	329.96

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00095237-DELTA 00670539691964 - Purchase	437.32
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00095244-AMERICAN 00170539692444 - Purchase	535.01
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00095246-AMERICAN 00170539692024 - Purchase	265.80
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00095255-MURPHY EXPRESS 8585 - Purchase	67.67
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00095262-DELTA 00670539692406 - Purchase	758.51
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00095268-AMERICAN 00170539692035 - Purchase	214.46
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00095275-NATIONAL CAR RENTAL - Purchase	106.90
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00095279-DELTA 00670539692395 - Purchase	758.51
May 10, 2024	Designated Funds	X000845	Student Travel	TE-TXN00094461-Medieval Times - Purchase	734.80
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00095280-AMERICAN 00170539691980 - Purchase	278.85
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00095281-DELTA 00670539691975 - Purchase	275.06
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00095312-AMERICAN 00170539692433 - Purchase	535.01
May 10, 2024	Designated Funds	X000845	Athletic Recruiting	TE-TXN00095314-AMERICAN 00170539692422 - Purchase	543.01
May 10, 2024	Operational Funds	X000845	Student Travel	TE-TXN00094511-ALEXANDER COUNTY RECRE - Purchase	13.00
May 10, 2024	Operational Funds	X000845	Student Travel	TE-TXN00094678-DNCR PARKS & REC - Purchase	52.00
May 10, 2024	Operational Funds	X000845	Empl Travel In State	TE-TXN00094914-NASPA NIMBLE - Purchase	50.00
May 10, 2024	Operational Funds	X000845	Empl Travel In State	TE-TXN00094936-NASPA NIMBLE - Purchase	50.00
May 10, 2024	Operational Funds	X000845	Empl Travel In State	TE-TXN00094982-NASPA NIMBLE - Purchase	50.00
May 10, 2024	Operational Funds	X000845	Empl Travel In State	TE-TXN00095050-NASPA NIMBLE - Purchase	50.00
May 10, 2024	Operational Funds	X000845	Empl Travel In State	TE-TXN00095156-NASPA NIMBLE - Purchase	50.00
May 10, 2024	Operational Funds	X000845	Empl Travel Out State	TE-TXN00095174-MOROCCO TRAVEL - Purchase	850.50
May 10, 2024	Designated Funds	X000845	Student Travel	TE-TXN00094744-BROADWAY GRAND PRIX - Purchase	1,502.02
May 11, 2024	Operational Funds	X000846	Empl Travel Out State	TE-TXN00095365-TEXACO 0377029 - Purchase	8.38
May 11, 2024	Operational Funds	X000846	Empl Travel Out State	TE-TXN00095383-ENTERPRISE RENT-A-CAR - Purchase	146.29
May 11, 2024	Operational Funds	X000846	Empl Travel Out State	TE-TXN00095400-HAMPTON INNS - Purchase	367.63
May 11, 2024	Operational Funds	X000846	Student Travel	TE-TXN00094631-SHERATON ROCKVILLE HOT - Purchase	194.35
May 12, 2024	Federal Funds	X000847	Empl Travel Out State	TE-TXN00095366-AMERICAN 00144336945171 - Purchase	35.00
May 13, 2024	Designated Funds	V1062725	Student Travel	Grant T. Williams, III	68.17
May 13, 2024	Designated Funds	V1062726	Contractual Services	Event Partners LLC	1,433.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 13, 2024	Operational Funds	V1062727	Supplies	Student	91.69
May 13, 2024	Designated Funds	V1062728	Contractual Services	Event Partners LLC	3,520.63
May 13, 2024	Designated Funds	V1062731	Contractual Services	David E. DeJesus	1,260.00
May 13, 2024	Designated Funds	V1062732	Student Travel	Student	93.96
May 13, 2024	Designated Funds	V1062733	Contractual Services	JTLENZ	150.00
May 13, 2024	Self-Generated Funds	V1062734	Honoraria	Fabio A. Molano, Jr.	200.00
May 13, 2024	Self-Generated Funds	V1062737	Honoraria	Ryan P. Haag	200.00
May 13, 2024	Operational Funds	V1062738	Prize/Award	Barnes & Noble Booksellers LLC	100.00
May 13, 2024	Parking and Transportation	V1062739	On-Campus Repair Equip	Best-One Tire of SC	962.51
May 13, 2024	Food Service	V1062740	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	248.00
May 13, 2024	Operational Funds	V1062742	Fuel	Gladieux Energy	1,444.86
May 13, 2024	Food Service	V1062743	Equip & Hardw.Maint.Contracts	Hobart Service	460.00
May 13, 2024	Food Service	V1062745	Contractual Services	Orkin	75.00
May 13, 2024	Food Service	V1062746	Contractual Services	Orkin	200.00
May 13, 2024	Operational Funds	V1062747	Motor Vehicles over \$5000	Santee Automotive LLC	39,460.00
May 13, 2024	Operational Funds	V1062748	Empl Travel In State	Employee	165.06
May 13, 2024	Housing	V1062751	Other Rentals	GFL Environmental	400.05
May 13, 2024	Operational Funds	V1062752	Equipment Rentals	GFL Environmental	-400.05
May 13, 2024	Operational Funds	V1062754	Supplies	Employee	531.76
May 13, 2024	Operational Funds	V1062755	Contractual Services	OCLC Inc	175.60
May 13, 2024	Operational Funds	V1062756	Contractual Services	Trustees of the University of Penns	37,000.00
May 13, 2024	Operational Funds	V1062757	Empl Travel In State	Employee	541.80
May 13, 2024	Operational Funds	V1062758	Off-Campus Printing	Evening Post Pub. Newspaper Group	1,465.56
May 13, 2024	Other Unrestricted Funds	V1062759	Empl Conf Registratio In State	Employee	50.00
May 13, 2024	Extended Learning Funds	V1062760	Other Rentals	Sunbelt Rentals Inc.	873.66
May 13, 2024	Designated Funds	V1062764	Athletic Recruiting	Employee	994.34
May 13, 2024	Operational Funds	V1062765	Food & Beverages	Employee	67.76
May 13, 2024	Operational Funds	V1062766	Food & Beverages	Employee	84.26
May 13, 2024	Federal Funds	V1062769	Student Travel	Cole M. Wooten	123.95
May 13, 2024	Operational Funds	V1062772	Supplies	Employee	18.24
May 13, 2024	Operational Funds	V1062773	Professional Services	Samantha B. Buttrey	1,000.00
May 13, 2024	General Unexpended Plant	V1062778	Constr Testing Fees	S&ME, Inc.	636.25
May 13, 2024	Operational Funds	V1062779	Supplies	Ewert Inc	561.24
May 13, 2024	Designated Funds	V1062780	Athletic Game Officials	Lindsay P. Pratt Jr.	200.00
May 13, 2024	Operational Funds	V1062781	Empl Travel In State	Employee	720.72
May 13, 2024	Operational Funds	V1062782	Empl Travel In State	Employee	437.22
May 13, 2024	Operational Funds	V1062783	Empl Travel Out State	Employee	135.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 13, 2024	Operational Funds	V1062784	Empl Travel In State	Employee	125.37
May 13, 2024	Operational Funds	V1062785	Supplies	Employee	22.39
May 13, 2024	Other Unrestricted Funds	V1062786	Dues/Memberships	Employee	80.00
May 13, 2024	Other Unrestricted Funds	V1062787	Food & Beverages	Employee	13.24
May 13, 2024	Operational Funds	V1062788	Bank Transaction Fees	Heartland Payment Systems LLC	1,492.50
May 13, 2024	Operational Funds	V1062789	Food & Beverages	Employee	532.76
May 13, 2024	Operational Funds	V1062790	Empl Travel In State	Employee	380.52
May 13, 2024	Designated Funds	V1062791	Uniforms	BSN Sports LLC	1,026.00
May 13, 2024	Operational Funds	V1062792	Empl Travel Out State	Employee	100.00
May 13, 2024	Designated Funds	V1062795	Contractual Services	Jani-King of Myrtle Beach	1,950.00
May 13, 2024	Designated Funds	V1062796	Uniforms	BSN Sports LLC	48.60
May 13, 2024	Designated Funds	V1062799	Contractual Services	Horry County Fire Rescue	320.00
May 13, 2024	Designated Funds	V1062800	Uniforms	A Wearhouse	275.40
May 13, 2024	Federal Funds	V1062801	Participant Stipend	Student	2,000.00
May 13, 2024	Designated Funds	V1062802	Contractual Services	Horry County Fire Rescue	320.00
May 13, 2024	Designated Funds	V1062803	Contractual Services	Horry County Fire Rescue	320.00
May 13, 2024	Federal Funds	V1062804	Participant Stipend	Student	2,000.00
May 13, 2024	Designated Funds	V1062805	Contractual Services	Horry County Fire Rescue	320.00
May 13, 2024	Federal Funds	V1062806	Participant Stipend	Student	2,000.00
May 13, 2024	Designated Funds	V1062807	Contractual Services	Horry County Fire Rescue	320.00
May 13, 2024	Federal Funds	V1062808	Participant Stipend	Student	2,000.00
May 13, 2024	Housing	V1062809	Copier Leases	Digital Resources Inc	122.20
May 13, 2024	Operational Funds	V1062810	Off-Campus Repair Bldgs	Four Star Plumbing & Air Cond.	339.00
May 13, 2024	Federal Funds	V1062811	Participant Stipend	Student	1,000.00
May 13, 2024	Federal Funds	V1062812	Participant Stipend	Student	2,000.00
May 13, 2024	Operational Funds	V1062813	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	285.55
May 13, 2024	Federal Funds	V1062814	Participant Stipend	Student	2,000.00
May 13, 2024	Operational Funds	V1062815	Supplies	Arnold's Pool Service, Inc.	171.76
May 13, 2024	Federal Funds	V1062816	Participant Stipend	Student	2,000.00
May 13, 2024	Federal Funds	V1062817	Participant Stipend	Student	2,000.00
May 13, 2024	Federal Funds	V1062818	Participant Stipend	Student	1,000.00
May 13, 2024	Federal Funds	V1062819	Participant Stipend	Student	1,000.00
May 13, 2024	Federal Funds	V1062820	Participant Stipend	Student	2,000.00
May 13, 2024	Federal Funds	V1062821	Participant Stipend	Student	2,000.00
May 13, 2024	General Unexpended Plant	V1062822	Renovations Interiors	Carolina Forest Interiors LLC	4,717.21
May 13, 2024	General Unexpended Plant	V1062823	Engineering Fees	Garvin Design Group Inc	2,484.00
May 13, 2024	Self-Generated Funds	V1062824	Supplies	Hunt Optics & Imaging Inc	4,668.25

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 13, 2024	Operational Funds	V1062825	Contractual Services	Williams & Fudge Inc	12.50
May 13, 2024	General Unexpended Plant	V1062826	Architectural Fees	The Boudreaux Group Inc	8,449.00
May 13, 2024	Designated Funds	V1062827	Supplies	Southern Recognition Inc	57,182.45
May 14, 2024	Operational Funds	V1062828	Supplies	Steve Weiss Music Inc	287.21
May 14, 2024	Operational Funds	V1062828	Supplies	Steve Weiss Music Inc	-14.02
May 14, 2024	Designated Funds	V1062829	Contractual Services	Event Partners LLC	2,841.50
May 14, 2024	Other Unrestricted Funds	V1062834	Contractual Services	Bentz Whaley Flessner & Associates	4,477.27
May 14, 2024	Operational Funds	V1062835	Waste Collection	Sharps Compliance Inc	100.70
May 14, 2024	Operational Funds	V1062836	Waste Collection	Sharps Compliance Inc	100.70
May 14, 2024	Operational Funds	V1062837	Copier Leases	Xerox Corporation	97.10
May 14, 2024	Other Unrestricted Funds	V1062838	Empl Travel In State	Employee	379.96
May 14, 2024	Federal Funds	V1062844	Supplies	Employee	430.78
May 14, 2024	Parking and Transportation	V1062851	On-Campus Repair Equip	Conway Auto Parts	24.43
May 14, 2024	Parking and Transportation	V1062852	On-Campus Repair Equip	Conway Auto Parts	818.25
May 14, 2024	Parking and Transportation	V1062853	On-Campus Repair Equip	Conway Auto Parts	2,187.00
May 14, 2024	Parking and Transportation	V1062854	On-Campus Repair Equip	Conway Auto Parts	586.25
May 14, 2024	Parking and Transportation	V1062855	On-Campus Repair Equip	Conway Auto Parts	62.93
May 14, 2024	Parking and Transportation	V1062856	On-Campus Repair Equip	Conway Auto Parts	849.53
May 14, 2024	Food Service	V1062857	Copier Leases	Digital Resources Inc	389.15
May 14, 2024	Food Service	V1062858	Equipment Leases	GFL Environmental	26.67
May 14, 2024	Designated Funds	V1062859	Contractual Services	Playfly, LLC	18,195.55
May 14, 2024	Food Service	V1062860	Contractual Services	Orkin	75.00
May 14, 2024	Parking and Transportation	V1062861	Fuel	Mansfield Oil Company	43,932.50
May 14, 2024	Operational Funds	V1062862	Copier Leases	Digital Resources Inc	124.84
May 14, 2024	Operational Funds	V1062862	Copier Leases	Digital Resources Inc	124.83
May 14, 2024	Operational Funds	V1062863	Copier Leases	Digital Resources Inc	84.78
May 14, 2024	Operational Funds	V1062863	Copier Leases	Digital Resources Inc	84.78
May 14, 2024	Extended Learning Funds	V1062865	Copier Leases	Digital Resources Inc	249.66
May 14, 2024	Federal Funds	V1062866	Subcontractor Services	UNCW	5,646.22
May 14, 2024	Other Unrestricted Funds	V1062867	Other Rentals	Event Works LLC	632.44
May 14, 2024	Operational Funds	V1062868	Contractual Services	Duraclean	200.00
May 14, 2024	General Unexpended Plant	V1062869	Engineering Fees	SMHa Inc	10,900.00
May 14, 2024	Operational Funds	V1062870	Uniforms	Lesesne Industries	255.03
May 14, 2024	Extended Learning Funds	V1062871	Honoraria	R. Dean Grubbs	1,000.00
May 14, 2024	Operational Funds	V1062872	Supplies	Smith Straw Service	1,944.00
May 14, 2024	Operational Funds	V1062873	Dues/Memberships	LYRASIS	1,395.00
May 14, 2024	Designated Funds	V1062874	Telephone Charges	Employee	201.17

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 14, 2024	Designated Funds	V1062875	Copier Leases	Digital Resources Inc	286.52
May 14, 2024	Self-Generated Funds	V1062876	Merchandise Clothing - Resale	CC Products LLC	50.83
May 14, 2024	Self-Generated Funds	V1062877	Merchandise Clothing - Resale	All Star Dogs	914.50
May 14, 2024	Operational Funds	V1062878	Professional Services	JTLENZ	300.00
May 14, 2024	Designated Funds	V1062879	Telephone Charges	HTC	287.63
May 14, 2024	Self-Generated Funds	V1062880	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	669.30
May 14, 2024	Self-Generated Funds	V1062881	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	189.90
May 14, 2024	Operational Funds	V1062882	Supplies	Imagination Athletics	660.90
May 14, 2024	Operational Funds	V1062883	Supplies	Imagination Athletics	2,408.51
May 14, 2024	Operational Funds	V1062885	Contractual Services	VSC Fire and Security Inc	6,600.00
May 14, 2024	Self-Generated Funds	V1062886	Ground Maint. Supplies	Vereens Turf Products	1,657.54
May 14, 2024	Self-Generated Funds	V1062887	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	1,471.40
May 14, 2024	Operational Funds	V1062888	Telephone Charges	Employee	90.00
May 14, 2024	Self-Generated Funds	V1062889	Merchandise Clothing - Resale	GFSI LLC	3,623.29
May 14, 2024	Designated Funds	V1062890	Supplies	Coastal Marketing Graphics Inc	1,231.20
May 14, 2024	Operational Funds	V1062891	Supplies	Southern Computer Warehouse	-267.23
May 14, 2024	Operational Funds	V1062892	Honoraria	Michael L. Canty	400.00
May 14, 2024	Operational Funds	V1062893	Library Subscriptions	LYRISIS	655.79
May 14, 2024	Operational Funds	V1062894	Honoraria	James B. Williams	200.00
May 14, 2024	Operational Funds	V1062895	Contractual Services	Best Home & Property Services	433.00
May 14, 2024	Operational Funds	V1062895	Contractual Services	Best Home & Property Services	-433.00
May 14, 2024	Operational Funds	V1062895	Contractual Services	Best Home & Property Services	397.26
May 14, 2024	Federal Funds	V1062896	Empl Travel Out State	Employee	285.17
May 14, 2024	Operational Funds	V1062897	Legal Services	Burr Forman McNair	36.00
May 14, 2024	Operational Funds	V1062898	Legal Services	Burr Forman McNair	25.00
May 14, 2024	Operational Funds	V1062899	Legal Services	Burr Forman McNair	224.50
May 14, 2024	Operational Funds	V1062900	Empl Travel In State	Employee	199.08
May 14, 2024	Operational Funds	V1062901	Legal Services	Burr Forman McNair	72.00
May 14, 2024	Operational Funds	V1062902	Legal Services	Burr Forman McNair	308.65
May 14, 2024	Operational Funds	V1062903	Empl Travel In State	Employee	117.81
May 14, 2024	Operational Funds	V1062904	Legal Services	Burr Forman McNair	59.84
May 14, 2024	Operational Funds	V1062905	Empl Travel Out State	Employee	209.16
May 14, 2024	Operational Funds	V1062906	Legal Services	Burr Forman McNair	79.00
May 14, 2024	Operational Funds	V1062907	Empl Travel In State	Employee	147.42
May 14, 2024	Operational Funds	V1062908	Legal Services	Burr Forman McNair	180.00
May 14, 2024	General Unexpended Plant	V1062909	Architectural Fees	SMHa Inc	3,073.50
May 14, 2024	Operational Funds	V1062910	Legal Services	Burr Forman McNair	459.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 14, 2024	General Unexpended Plant	V1062911	Architectural Fees	Garvin Design Group Inc	19,000.00
May 14, 2024	Operational Funds	V1062912	Contractual Services	Williams & Fudge Inc	7,365.68
May 14, 2024	Operational Funds	V1062913	Legal Services	Burr Forman McNair	36.00
May 14, 2024	Operational Funds	V1062914	Food & Beverages	Aramark Inc	2,503.24
May 14, 2024	Operational Funds	V1062914	Other Rentals	Aramark Inc	140.00
May 14, 2024	Operational Funds	V1062914	Contractual Services	Aramark Inc	150.00
May 14, 2024	Operational Funds	V1062914	Supplies	Aramark Inc	795.00
May 14, 2024	Operational Funds	V1062915	Legal Services	Burr Forman McNair	90.00
May 14, 2024	Operational Funds	V1062916	Legal Services	Burr Forman McNair	156.50
May 14, 2024	Operational Funds	V1062917	Legal Services	Burr Forman McNair	54.00
May 14, 2024	Operational Funds	V1062918	Legal Services	Burr Forman McNair	18.00
May 14, 2024	Operational Funds	V1062919	Food & Beverages	Aramark Inc	279.48
May 14, 2024	Operational Funds	V1062920	Legal Services	Burr Forman McNair	54.00
May 14, 2024	Operational Funds	V1062921	Legal Services	Burr Forman McNair	54.00
May 14, 2024	Operational Funds	V1062922	Legal Services	Burr Forman McNair	144.00
May 14, 2024	Other Unrestricted Funds	V1062923	Food & Beverages	Aramark Inc	1,491.58
May 14, 2024	Other Unrestricted Funds	V1062923	Other Rentals	Aramark Inc	137.17
May 14, 2024	Other Unrestricted Funds	V1062923	Contractual Services	Aramark Inc	395.00
May 14, 2024	Operational Funds	V1062924	Legal Services	Burr Forman McNair	36.00
May 14, 2024	Operational Funds	V1062925	Legal Services	Burr Forman McNair	543.00
May 14, 2024	Designated Funds	V1062926	Food & Beverages	Aramark Inc	598.91
May 14, 2024	Designated Funds	V1062927	Supplies	Employee	76.99
May 14, 2024	Operational Funds	V1062928	Food & Beverages	Aramark Inc	498.64
May 14, 2024	Operational Funds	V1062929	Food & Beverages	Employee	33.76
May 14, 2024	Operational Funds	V1062931	Off-Campus Repair Bldgs	Dan-Kel Concrete Cutting	750.00
May 14, 2024	General Unexpended Plant	V1062932	Engineering Fees	Development Resource Group LLC	529.06
May 14, 2024	Operational Funds	V1062933	Copier Leases	Digital Resources Inc	180.99
May 14, 2024	Operational Funds	V1062934	Equipment Rentals	GFL Environmental	405.00
May 14, 2024	Operational Funds	V1062935	Equipment Rentals	GFL Environmental	26.67
May 14, 2024	Operational Funds	V1062936	Equipment Rentals	GFL Environmental	70.00
May 14, 2024	Designated Funds	V1062937	Supplies	Henry Schein Inc	58.87
May 14, 2024	Operational Funds	V1062938	Supplies	Imagination Athletics	7,348.32
May 14, 2024	Extended Learning Funds	V1062939	Supplies	Imagination Athletics	9,180.00
May 14, 2024	Operational Funds	V1062940	Supplies	Jester Company Inc	3,167.08
May 14, 2024	Operational Funds	V1062941	Empl Travel In State	Employee	562.72
May 14, 2024	Extended Learning Funds	V1062944	Food & Beverages	Aramark Inc	66.24
May 14, 2024	Operational Funds	V1062945	Food & Beverages	Aramark Inc	150.67

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 14, 2024	Operational Funds	V1062946	Supplies	Employee	23.97
May 14, 2024	Self-Generated Funds	V1062947	Contractual Services	Micah W. Young	2,250.00
May 14, 2024	Operational Funds	X000848	Empl Travel Foreign	TE-TXN00094749-EVENT DURHAM CATO - Purchase	416.73
May 14, 2024	Operational Funds	X000848	Empl Travel Foreign	TE-TXN00094771-EVENT DURHAM CATO - Purchase	39.07
May 14, 2024	Operational Funds	X000848	Empl Travel Foreign	TE-TXN00094748-AMERICAN 0012136951719 - Purchase	1,379.34
May 14, 2024	Operational Funds	X000848	Empl Conf Registrati Out State	TE-TXN00095461-WPY SCW Fitness Educat - Purchase	7.50
May 14, 2024	Operational Funds	X000848	Empl Conf Registrati Out State	TE-TXN00094797-WWW.UPAA.ORG - Purchase	549.00
May 14, 2024	Operational Funds	X000848	Empl Conf Registrati Out State	TE-TXN00094808-WWW.UPAA.ORG - Purchase	549.00
May 14, 2024	Operational Funds	X000848	Empl Conf Registrati Out State	TE-TXN00094819-WWW.UPAA.ORG - Purchase	549.00
May 15, 2024	General Unexpended Plant	V1062826	Architectural Fees	The Boudreaux Group Inc	-8,449.00
May 15, 2024	Operational Funds	V1062949	Candidate Travel	Aramark Inc	42.82
May 15, 2024	Operational Funds	V1062950	Food & Beverages	Aramark Inc	332.99
May 15, 2024	Self-Generated Funds	V1062951	Food & Beverages	Aramark Inc	10.24
May 15, 2024	Operational Funds	V1062953	Candidate Meals	Aramark Inc	34.26
May 15, 2024	Other Unrestricted Funds	V1062954	Food & Beverages	Aramark Inc	952.81
May 15, 2024	Other Unrestricted Funds	V1062954	Other Rentals	Aramark Inc	80.00
May 15, 2024	Operational Funds	V1062955	Food & Beverages	Aramark Inc	194.46
May 15, 2024	Operational Funds	V1062956	Candidate Meals	Aramark Inc	34.26
May 15, 2024	Operational Funds	V1062957	Food & Beverages	Aramark Inc	609.51
May 15, 2024	Operational Funds	V1062958	Food & Beverages	Aramark Inc	353.82
May 15, 2024	Designated Funds	V1062959	Food & Beverages	Aramark Inc	764.22
May 15, 2024	Other Unrestricted Funds	V1062960	Food & Beverages	Aramark Inc	264.50
May 15, 2024	Operational Funds	V1062961	Food & Beverages	Aramark Inc	45.00
May 15, 2024	Operational Funds	V1062962	Food & Beverages	Aramark Inc	67.63
May 15, 2024	Operational Funds	V1062963	Food & Beverages	Aramark Inc	1,230.52
May 15, 2024	Operational Funds	V1062963	Contractual Services	Aramark Inc	75.00
May 15, 2024	Designated Funds	V1062964	Food & Beverages	Aramark Inc	529.16
May 15, 2024	Designated Funds	V1062966	Food & Beverages	Aramark Inc	159.70
May 15, 2024	Self-Generated Funds	V1062967	Food & Beverages	Aramark Inc	94.20
May 15, 2024	Designated Funds	V1062968	Athletic Game Officials	Aramark Inc	37.41
May 15, 2024	Designated Funds	V1062969	Athletic Game Officials	Aramark Inc	37.41
May 15, 2024	Operational Funds	V1062970	Empl Travel In State	Employee	650.79
May 15, 2024	Other Unrestricted Funds	V1062971	Empl Travel Out State	Employee	1,342.03
May 15, 2024	Other Unrestricted Funds	V1062971	Empl Conf Registrati Out State	Employee	230.00
May 15, 2024	Operational Funds	V1062974	Empl Travel Out State	Employee	50.00
May 15, 2024	Operational Funds	V1062975	On-Campus Repair Equip	Southern Microscopes Inc	4,665.60

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 15, 2024	Other Unrestricted Funds	V1062976	Empl Conf Registratio In State	Employee	50.00
May 15, 2024	Other Unrestricted Funds	V1062977	Supplies	Employee	375.00
May 15, 2024	Other Unrestricted Funds	V1062978	Food & Beverages	Employee	750.30
May 15, 2024	Operational Funds	V1062979	Library Subscriptions	Elsevier Inc	20,000.00
May 15, 2024	Operational Funds	V1062981	Empl Travel In State	Employee	115.92
May 15, 2024	Operational Funds	V1062984	Empl Travel In State	Employee	147.42
May 15, 2024	Designated Funds	V1062985	Athletic Recruiting	Tad Hudson	239.86
May 15, 2024	Other Unrestricted Funds	V1062986	Supplies	Employee	437.21
May 15, 2024	Other Unrestricted Funds	V1062986	Supplies	Employee	41.32
May 15, 2024	Designated Funds	V1062987	Contractual Services	Dave N. Priest	30.00
May 15, 2024	Other Unrestricted Funds	V1062988	Supplies	Employee	25.00
May 15, 2024	Federal Funds	V1062989	Empl Travel In State	Employee	116.00
May 15, 2024	Operational Funds	V1062990	Food & Beverages	Employee	76.44
May 15, 2024	Self-Generated Funds	V1062992	Honoraria	Sophie Sherwood	150.00
May 15, 2024	Operational Funds	V1062993	Candidate Meals	Employee	89.17
May 15, 2024	Other Unrestricted Funds	V1062994	Food & Beverages	Employee	60.56
May 15, 2024	Operational Funds	V1062995	Honoraria	Skyy L. Morgan	200.00
May 15, 2024	Operational Funds	V1062998	Supplies	Palmetto Door Solutions	5,670.00
May 15, 2024	Operational Funds	V1062999	Legal Services	Burr Forman McNair	65.89
May 15, 2024	Housing	V1063000	Telephone Charges	Employee	90.00
May 15, 2024	Operational Funds	V1063001	Supplies	SB Mulch, Inc	1,814.40
May 15, 2024	Operational Funds	V1063002	Supplies	Employee	25.00
May 15, 2024	Self-Generated Funds	V1063003	Other Equip over \$5000	Middle Georgia Turf & Tractor	33,210.00
May 15, 2024	Operational Funds	V1063004	Honoraria	Jennifer G. Ruff	1,000.00
May 15, 2024	Operational Funds	V1063005	Contractual Services	Prowash of the Grand Strand	2,900.00
May 15, 2024	Operational Funds	V1063007	Off-Campus Printing	Sheriar Press	9,714.60
May 15, 2024	Operational Funds	V1063008	Empl Travel In State	Employee	873.18
May 15, 2024	Operational Funds	V1063009	Empl Travel In State	Employee	119.70
May 15, 2024	Operational Funds	V1063010	Student Travel	Employee	67.86
May 15, 2024	Other Unrestricted Funds	V1063011	Food & Beverages	Employee	2,495.09
May 15, 2024	Designated Funds	V1063012	Supplies	Howard Industries Inc	327.66
May 15, 2024	Designated Funds	V1063012	Supplies	Howard Industries Inc	573.06
May 15, 2024	Operational Funds	V1063014	Empl Travel In State	Melissa A. Bishop	577.71
May 15, 2024	Designated Funds	V1063015	Athletic Recruiting	Employee	100.00
May 15, 2024	Operational Funds	V1063016	Prize/Award	Employee	219.80
May 15, 2024	Operational Funds	V1063017	Empl Travel Out State	Employee	529.80
May 15, 2024	Operational Funds	V1063017	Empl Travel Out State	Employee	510.23
May 15, 2024	Designated Funds	V1063018	Supplies	Employee	33.09

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 15, 2024	Operational Funds	V1063019	Empl Travel Out State	Employee	341.25
May 15, 2024	Operational Funds	V1063020	Supplies	Conley Smith ePublishing LLC	3,838.08
May 15, 2024	Operational Funds	V1063022	Supplies	Student	50.00
May 15, 2024	Operational Funds	V1063023	Empl Travel Out State	Employee	1,135.00
May 15, 2024	Operational Funds	V1063023	Empl Conf Registrati Out State	Employee	365.00
May 15, 2024	Other Unrestricted Funds	V1063024	Supplies	Employee	453.60
May 15, 2024	Designated Funds	V1063025	Athletic Recruiting	Employee	115.00
May 15, 2024	Operational Funds	V1063026	Food & Beverages	Employee	104.40
May 15, 2024	Operational Funds	V1063027	Candidate Meals	Employee	105.00
May 15, 2024	Designated Funds	V1063028	Student Travel	Student	61.92
May 15, 2024	Designated Funds	V1063029	Empl Travel Out State	Employee	1,164.66
May 15, 2024	Operational Funds	V1063030	Legal Services	Burr Forman McNair	205.87
May 15, 2024	Operational Funds	V1063031	Contractual Services	Loomis	607.15
May 15, 2024	Operational Funds	V1063032	Legal Services	Burr Forman McNair	212.00
May 15, 2024	Operational Funds	V1063033	Legal Services	Burr Forman McNair	302.00
May 15, 2024	Operational Funds	V1063034	Legal Services	Burr Forman McNair	266.87
May 15, 2024	Operational Funds	V1063035	Legal Services	Burr Forman McNair	610.16
May 15, 2024	Operational Funds	V1063036	Legal Services	Burr Forman McNair	25.00
May 15, 2024	State Restricted Funds	V1063039	Equip & Hardw.Maint.Controts	Apple Inc.	547.56
May 15, 2024	State Restricted Funds	V1063039	Tagged Supplies	Apple Inc.	4,532.76
May 15, 2024	Operational Funds	V1063040	Supplies	Employee	73.29
May 15, 2024	General Unexpended Plant	V1063042	Architectural Fees	The Boudreaux Group Inc	8,449.00
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00094848-PENN STATION - 267 - Purchase	105.08
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095019-QDOBA 2145 - Purchase	261.55
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095054-PANERA BREAD #204425 P - Purchase	180.68
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095216-CINNABON #103809 - Purchase	9.27
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095238-CHARLESTON AIRPORT - Purchase	27.73
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095247-CHARLESTON AIRPORT - Purchase	12.38
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095259-HUDSON-DUNKIN ST1341 - Purchase	144.29
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095274-HUDSON-DUNKIN ST1341 - Purchase	12.19
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095283-CHARLESTON AIRPORT - Purchase	231.47
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095295-CHICK FIL A MAIN CLT - Purchase	163.13
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095311-CHICK FIL A CHS - Purchase	18.56

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095501-SOUTHWES 52670539701135 - Purchase	432.98
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095516-SOUTHWES 52670539701146 - Purchase	432.98
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095518-SOUTHWES 52670539701312 - Purchase	558.98
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095542-SOUTHWES 52670539701290 - Purchase	558.98
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095582-SOUTHWES 52670539701286 - Purchase	558.98
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095583-LEEANN CHIN 0901 BWI M - Purchase	111.02
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095594-SOUTHWES 52670539701124 - Purchase	432.98
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095599-AUSTIN AIRPORT-F&B - Purchase	33.96
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095614-SOUTHWES 52670539701301 - Purchase	558.98
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095637-SOUTHWES 52670539701113 - Purchase	432.98
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095644-AUSTIN AIRPORT-F&B - Purchase	37.32
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095647-SOUTHWES 52670539701323 - Purchase	558.98
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095671-AUSTIN AIRPORT-F&B - Purchase	33.64
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095682-SOUTHWES 52670539701102 - Purchase	432.98
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095685-AUSTIN AIRPORT-F&B - Purchase	94.86
May 15, 2024	Operational Funds	X000849	Candidate Travel	TE-TXN00095550-FAIRFIELD INN COSTAL C - Purchase	249.77
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00094910-HOSTETTERS MARKET - Purchase	50.45
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00094931-EXXON GABRIEL SHARBEL - Purchase	36.66
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095076-NATIONAL CAR RENTAL - Purchase	316.89
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095079-CIRCLE K 06757 - Purchase	30.00
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095188-EXXON 3221 SCOTCHMAN - Purchase	34.60
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095538-RENTAL TOLL95656308 - Purchase	26.18
May 15, 2024	Operational Funds	X000849	Empl Conf Registrati Out State	TE-TXN00095500-FSP NSCA - Purchase	244.20
May 15, 2024	Operational Funds	X000849	Empl Conf Registrati Out State	TE-TXN00095638-FSP NSCA - Purchase	244.20
May 15, 2024	Operational Funds	X000849	Empl Travel Out State	TE-TXN00095228-EMBASSY SUITES CHARLOT - Credit	-100.01
May 15, 2024	Operational Funds	X000849	Empl Travel Out State	TE-TXN00095308-EMBASSY SUITES CHARLOT - Credit	-100.01

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 15, 2024	Designated Funds	X000849	Empl Travel Out State	TE-TXN00094868-MOXY PHOENIX DOWNTOWN - Purchase	1,049.17
May 15, 2024	Designated Funds	X000849	Empl Travel Out State	TE-TXN00094996-HERTZ #0777609 - Purchase	277.20
May 15, 2024	Designated Funds	X000849	Empl Travel Out State	TE-TXN00094999-AMERICAN 00170539685643 - Purchase	153.82
May 15, 2024	Designated Funds	X000849	Empl Travel Out State	TE-TXN00095135-DELTA 00670539685502 - Purchase	272.28
May 15, 2024	Designated Funds	X000849	Student Travel	TE-TXN00095187-SQ NATIONAL COLLEGIAT - Credit	-950.00
May 15, 2024	Operational Funds	X000849	Empl Conf Registrati Out State	TE-TXN00095500-FSP NSCA - Purchase	125.80
May 15, 2024	Operational Funds	X000849	Empl Conf Registrati Out State	TE-TXN00095638-FSP NSCA - Purchase	125.80
May 15, 2024	Operational Funds	X000849	Empl Travel In State	TE-TXN00095480-HILTON BEACHFRONT RESO - Purchase	845.73
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095027-WAL-MART #4664 - Credit	-23.80
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095049-MYR- LAZ M36120HUB - Purchase	80.00
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095098-CHIPOTLE 2023 - Purchase	51.74
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095110-WM SUPERCENTER #4664 - Purchase	101.08
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095304-CIRCLE K # 23071 - Purchase	68.53
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00094568-RISE PIES # GA011 - Purchase	225.64
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00094817-SAMSCLUB #6353 - Purchase	217.35
May 15, 2024	Designated Funds	X000849	Supplies	TE-TXN00094814-ROGUE - Purchase	4,051.74
May 15, 2024	Designated Funds	X000849	Supplies	TE-TXN00095039-ROGUE - Credit	-4,051.74
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00094981-WM SUPERCENTER #916 - Purchase	134.80
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095013-NATIONAL CAR RENTAL - Purchase	157.49
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095030-FEDEX OFFIC15200015263 - Purchase	30.50
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095136-WM SUPERCENTER #916 - Purchase	380.74
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095165-MYR- LAZ M36120HUB - Purchase	96.00
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00095211-ENTERPRISE RENT-A-CAR - Purchase	356.17
May 15, 2024	Operational Funds	X000849	Empl Travel Foreign	TE-TXN00095514-CSAIR WDP907240321733 - Credit	-123.60
May 15, 2024	Operational Funds	X000849	Empl Travel Foreign	TE-TXN00095608-CATHAYPA161602392926482 - Purchase	166.78
May 15, 2024	Designated Funds	X000849	Empl Travel Out State	TE-TXN00094518-CIRCLE K # 23736 - Purchase	35.08
May 15, 2024	Designated Funds	X000849	Empl Travel Out State	TE-TXN00094867-DELTA 00642141778670 - Purchase	35.00
May 15, 2024	Designated Funds	X000849	Empl Travel Out State	TE-TXN00095017-CIRCLE K 06757 - Purchase	31.36
May 15, 2024	Designated Funds	X000849	Empl Travel Out State	TE-TXN00095034-NATIONAL CAR RENTAL - Purchase	224.67
May 15, 2024	Designated Funds	X000849	Empl Travel Out State	TE-TXN00095083-DELTA 00642146425701 - Purchase	35.00
May 15, 2024	Designated Funds	X000849	Empl Travel Out State	TE-TXN00095147-MYR- LAZ M36120HUB - Purchase	48.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 15, 2024	Designated Funds	X000849	Empl Travel Out State	TE-TXN00095166-COURTYARD BY MARRIOTT - Purchase	392.70
May 15, 2024	Philanthropic Restr Funds	X000849	Student Travel	TE-TXN00095352-LS URBAN FARMHOUSE - Purchase	210.00
May 15, 2024	Operational Funds	X000849	Empl Travel Out State	TE-TXN00094891-ERAC TOLL 779337671 - Purchase	8.00
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00094569-TOP GOLFMYRTLEBEACH 52 - Purchase	2,071.91
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00094779-CIRCLE K # 23225 - Purchase	35.27
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00094826-RENTAL TOLL46673573 - Purchase	20.15
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00094905-COURTYARD BY MARRIOTT - Purchase	157.94
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095026-RENTAL TOLL46673573 - Purchase	8.45
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095078-BLUEBERRY'S GRILL - Purchase	300.20
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095170-WAHOO'S FISH HOUSE - Purchase	383.13
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095310-QT 1107 - Purchase	48.02
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095341-EXXON A-PLUS #37 - Purchase	54.51
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095345-NATIONAL CAR RENTAL - Purchase	93.57
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095348-RENTAL TOLL23848340 - Purchase	11.85
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095353-POPSTROKE MYRTLE BEACH - Purchase	295.88
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095364-FAIRFIELD INN & SUITES - Purchase	118.77
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095390-HANDLEYS PUB & GRUB - Purchase	198.47
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095409-SOUTHWES 52670539697020 - Purchase	370.98
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095426-QT 1012 - Purchase	49.98
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095427-RACETRAC 587 00005876 - Purchase	42.00
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095429-AMERICAN 00170539697031 - Purchase	222.10
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095440-FLORIDA COMMERCIAL VAC - Purchase	2.95
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095445-COURTYARD BY MARRIOTT - Purchase	162.94
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095446-DELTA 00670539697041 - Purchase	209.15
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095454-SPIRIT AI 48703917771850 - Purchase	141.09
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095456-DELTA 00670539697004 - Purchase	503.32
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095467-UNITED 01670539696884 - Purchase	129.10
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095471-RENTAL TOLL46688748 - Purchase	25.34

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095475-HANDLEYS PUB & GRUB - Purchase	417.30
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095482-MARATHON PETRO102103 - Purchase	53.66
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095494-EXXON CRYSTAL CITY - Purchase	36.00
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095497-76 - CAMPBELL OIL CO I - Purchase	25.50
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095510-NATIONAL CAR RENTAL - Purchase	394.03
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095520-DELTA 00670539696363 - Credit	-110.88
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095521-RENTAL TOLL56576712 - Purchase	40.91
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095529-TST CROOKED HAMMOCK B - Purchase	433.01
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095549-NATIONAL CAR RENTAL - Purchase	225.82
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095562-POPSTROKE MYRTLE BEACH - Purchase	459.83
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095565-DELTA 00670539696385 - Purchase	277.91
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095585-SUNOCO 0076699800 QPS - Purchase	49.00
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095590-DELTA 00670539703632 - Purchase	742.27
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095591-WAL-MART #4664 - Purchase	80.88
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095601-SPIRIT AI 48703918912250 - Purchase	160.09
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095607-BP#9258435KENLY 95 QPS - Purchase	31.50
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095612-TOWNEPLACE SUITES - Purchase	146.16
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095617-DELTA 00670539696396 - Credit	-110.88
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095626-SHERATON - Purchase	310.08
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095632-NATIONAL CAR RENTAL - Purchase	206.18
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095650-NATIONAL CAR RENTAL - Purchase	101.06
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095660-FLORIDA COMMERCIAL VAC - Purchase	2.95
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095672-SOUTHWES 52670539698781 - Purchase	448.98
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095678-MYR- LAZ M36120HUB - Purchase	84.00
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095681-RENTAL TOLL95657109 - Purchase	42.61
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00095686-BLUEBERRY'S GRILL - Purchase	330.17
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00094568-RISE PIES # GA011 - Purchase	225.66
May 15, 2024	Operational Funds	X000849	Team Travel	TE-TXN00094817-SAMSCLUB #6353 - Purchase	217.35

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 15, 2024	Designated Funds	X000849	Food & Beverages	TE-TXN00095129-TST JIMMYZ CCU CONWAY - Purchase	20.39
May 15, 2024	Designated Funds	X000849	Food & Beverages	TE-TXN00095146-TST JIMMYZ CCU CONWAY - Purchase	35.64
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00094324-TROPICAL SMOOTHIE CAFE - Purchase	43.36
May 15, 2024	Designated Funds	X000849	Athletic Recruiting	TE-TXN00094334-THE TOASTED YOLK CAFE - Purchase	122.56
May 16, 2024	Operational Funds	V1063043	Student Travel	Dean M. Wrobel	270.08
May 16, 2024	Self-Generated Funds	V1063043	Student Travel	Dean M. Wrobel	800.00
May 16, 2024	Designated Funds	V1063044	Athletic Recruiting	Employee	939.06
May 16, 2024	Designated Funds	V1063045	Athletic Recruiting	Employee	225.00
May 16, 2024	Designated Funds	V1063046	Athletic Recruiting	Employee	110.00
May 16, 2024	Designated Funds	V1063047	Athletic Recruiting	Employee	250.00
May 16, 2024	Designated Funds	V1063048	Athletic Recruiting	Employee	125.00
May 16, 2024	Operational Funds	V1063049	Tagged Supplies	Camcor Inc	6,054.47
May 16, 2024	Operational Funds	V1063049	Tagged Supplies	Camcor Inc	3,240.01
May 16, 2024	Designated Funds	V1063051	Prize/Award	Frames by Lauren Elizabeth	573.80
May 16, 2024	County/Local Restricted Funds	V1063053	Contractual Services	Joshua D. Sagona	1,146.95
May 16, 2024	Self-Generated Funds	V1063053	Contractual Services	Joshua D. Sagona	533.05
May 16, 2024	Operational Funds	V1063054	Supplies	Southern Computer Warehouse	-267.23
May 16, 2024	Operational Funds	V1063055	Copier Leases	Digital Resources Inc	225.35
May 16, 2024	Operational Funds	V1063056	Off-Campus Advertising	Lamar Companies	4,252.50
May 16, 2024	Housing	V1063057	Copier Leases	Digital Resources Inc	117.65
May 16, 2024	Housing	V1063058	Copier Leases	Digital Resources Inc	128.64
May 16, 2024	Operational Funds	V1063061	Copier Leases	Digital Resources Inc	50.00
May 16, 2024	Self-Generated Funds	V1063062	Off-Campus Advertising	WBTW	500.00
May 16, 2024	Self-Generated Funds	V1063062	Off-Campus Advertising	WBTW	1,000.00
May 16, 2024	Food Service	V1063063	Off-Campus Repair Equip	Shepspresso Solutions	170.00
May 16, 2024	Food Service	V1063064	Equipment Leases	GFL Environmental	286.20
May 16, 2024	Operational Funds	V1063065	Professional Services	Technical Safety Services LLC	365.00
May 16, 2024	Food Service	V1063066	Equipment Leases	GFL Environmental	405.00
May 16, 2024	Food Service	V1063067	Copier Leases	Digital Resources Inc	414.71
May 16, 2024	Operational Funds	V1063068	Other Rentals	University of South Carolina	200.00
May 16, 2024	Operational Funds	V1063069	Food & Beverages	Employee	81.57
May 16, 2024	Self-Generated Funds	V1063070	Food & Beverages	Employee	92.88
May 16, 2024	Operational Funds	V1063071	Empl Travel In State	Employee	54.05
May 16, 2024	Operational Funds	V1063072	Empl Travel In State	Employee	105.00
May 16, 2024	Operational Funds	V1063073	Food & Beverages	Employee	12.99

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 16, 2024	Operational Funds	V1063074	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	700.00
May 16, 2024	Food Service	V1063075	Contractual Services	Orkin	100.00
May 16, 2024	Parking and Transportation	V1063076	On-Campus Repair Equip	SVI Inc	9,275.77
May 16, 2024	General Unexpended Plant	V1063077	On-Campus Work Order	The Cbord Group	964.05
May 16, 2024	Operational Funds	V1063078	Professional Services	Charter Elevator Carolinas LLC	3,545.00
May 16, 2024	General Unexpended Plant	V1063081	Renovations Exteriors	Accredited Lock Supply	24,040.15
May 16, 2024	General Unexpended Plant	V1063083	Renovations Interiors	Accredited Lock Supply	1,705.64
May 16, 2024	Operational Funds	V1063084	Empl Travel In State	Employee	178.45
May 16, 2024	Operational Funds	V1063085	Contractual Services	Douglas H. McMillan	274.05
May 16, 2024	Other Unrestricted Funds	V1063086	Furniture	Talotta Contract Interiors	6,491.88
May 16, 2024	Operational Funds	V1063087	Copier Leases	Digital Resources Inc	14.04
May 16, 2024	Operational Funds	V1063088	Supplies	Carolina Biological Supply Co.	348.84
May 16, 2024	Operational Funds	V1063089	Copier Leases	Digital Resources Inc	117.65
May 16, 2024	Food Service	V1063090	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	2,084.79
May 16, 2024	Food Service	V1063091	Off-Campus Repair Equip	Cooper Mechanical Services	1,482.13
May 16, 2024	Food Service	V1063092	Off-Campus Repair Equip	Cooper Mechanical Services	535.83
May 16, 2024	Operational Funds	V1063093	Copier Leases	Digital Resources Inc	102.00
May 16, 2024	Operational Funds	V1063093	Copier Leases	Digital Resources Inc	101.99
May 16, 2024	Operational Funds	V1063094	Copier Leases	Digital Resources Inc	122.20
May 16, 2024	Operational Funds	V1063095	Copier Leases	Digital Resources Inc	315.17
May 16, 2024	Operational Funds	V1063096	Prize/Award	Diane Wilson	15.00
May 16, 2024	Designated Funds	V1063096	Supplies	Diane Wilson	29.10
May 16, 2024	Operational Funds	V1063096	Food & Beverages	Diane Wilson	50.27
May 16, 2024	Operational Funds	V1063096	Prize/Award	Diane Wilson	727.33
May 16, 2024	Designated Funds	V1063096	Supplies	Diane Wilson	49.37
May 16, 2024	Operational Funds	V1063096	Food & Beverages	Diane Wilson	67.42
May 16, 2024	Designated Funds	V1063096	Supplies	Diane Wilson	52.02
May 16, 2024	Designated Funds	V1063096	Supplies	Diane Wilson	32.94
May 16, 2024	Operational Funds	V1063096	Supplies	Diane Wilson	85.35
May 16, 2024	Designated Funds	V1063096	Food & Beverages	Diane Wilson	50.79
May 16, 2024	Designated Funds	V1063096	Supplies	Diane Wilson	65.38
May 16, 2024	Operational Funds	V1063096	Food & Beverages	Diane Wilson	46.49
May 16, 2024	Operational Funds	V1063096	Food & Beverages	Diane Wilson	29.19
May 16, 2024	Operational Funds	V1063096	Supplies	Diane Wilson	57.71
May 16, 2024	Designated Funds	V1063096	Supplies	Diane Wilson	180.00
May 16, 2024	Operational Funds	V1063096	Prize/Award	Diane Wilson	164.82

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 16, 2024	Operational Funds	V1063096	Supplies	Diane Wilson	57.47
May 16, 2024	Operational Funds	V1063096	Supplies	Diane Wilson	11.59
May 16, 2024	Operational Funds	V1063096	Food & Beverages	Diane Wilson	19.98
May 16, 2024	Designated Funds	V1063096	Supplies	Diane Wilson	122.76
May 16, 2024	Operational Funds	V1063096	Food & Beverages	Diane Wilson	25.83
May 16, 2024	Designated Funds	V1063096	Supplies	Diane Wilson	38.48
May 16, 2024	Operational Funds	V1063096	Supplies	Diane Wilson	17.55
May 16, 2024	Operational Funds	V1063096	Supplies	Diane Wilson	291.77
May 16, 2024	Operational Funds	V1063096	Supplies	Diane Wilson	38.77
May 16, 2024	Designated Funds	V1063096	Supplies	Diane Wilson	37.27
May 16, 2024	Designated Funds	V1063096	Supplies	Diane Wilson	132.00
May 16, 2024	Operational Funds	V1063096	Supplies	Diane Wilson	95.46
May 16, 2024	Operational Funds	V1063096	Food & Beverages	Diane Wilson	10.57
May 16, 2024	Operational Funds	V1063096	Food & Beverages	Diane Wilson	39.89
May 16, 2024	Operational Funds	V1063096	Food & Beverages	Diane Wilson	56.60
May 16, 2024	Operational Funds	V1063096	Food & Beverages	Diane Wilson	92.52
May 16, 2024	Operational Funds	V1063096	Supplies	Diane Wilson	26.12
May 16, 2024	Operational Funds	V1063096	Prize/Award	Diane Wilson	75.00
May 16, 2024	Designated Funds	V1063096	Supplies	Diane Wilson	12.25
May 16, 2024	Designated Funds	V1063096	Supplies	Diane Wilson	38.78
May 16, 2024	Operational Funds	V1063097	Copier Leases	Digital Resources Inc	355.56
May 16, 2024	Operational Funds	V1063098	Copier Leases	Digital Resources Inc	272.05
May 16, 2024	Operational Funds	V1063100	Supplies	Blick Art Materials	475.77
May 16, 2024	Operational Funds	V1063101	Supplies	VWR INTERNATIONAL LLC	63.29
May 16, 2024	Operational Funds	V1063119	Food & Beverages	Aramark Inc	22.10
May 16, 2024	Operational Funds	V1063120	Food & Beverages	Aramark Inc	1,388.81
May 16, 2024	Operational Funds	V1063120	Other Rentals	Aramark Inc	191.40
May 16, 2024	Operational Funds	V1063120	Contractual Services	Aramark Inc	150.00
May 16, 2024	Other Unrestricted Funds	V1063121	Other Rentals	Aramark Inc	100.00
May 16, 2024	Other Unrestricted Funds	V1063121	Contractual Services	Aramark Inc	95.00
May 16, 2024	Other Unrestricted Funds	V1063121	Food & Beverages	Aramark Inc	980.58
May 16, 2024	Operational Funds	V1063122	Empl Travel In State	Employee	57.39
May 16, 2024	Designated Funds	V1063123	Team Travel	Aramark Inc	579.23
May 16, 2024	Operational Funds	V1063124	Food & Beverages	Aramark Inc	119.79
May 16, 2024	Operational Funds	V1063126	Student Travel	Student	53.93
May 16, 2024	Operational Funds	V1063127	Empl Travel In State	Employee	17.00
May 16, 2024	Operational Funds	V1063127	Supplies	Employee	16.19
May 16, 2024	Designated Funds	V1063128	Athletic Recruiting	Employee	75.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 16, 2024	Operational Funds	V1063129	Supplies	Employee	122.36
May 16, 2024	Operational Funds	V1063130	Supplies	Employee	11.78
May 16, 2024	Operational Funds	V1063130	Food & Beverages	Employee	35.90
May 16, 2024	Operational Funds	V1063132	Empl Travel Out State	Employee	1,156.66
May 16, 2024	Other Unrestricted Funds	V1063133	Student Travel	Employee	177.48
May 16, 2024	Designated Funds	V1063136	Athletic Recruiting	Employee	75.00
May 16, 2024	Designated Funds	V1063137	Athletic Recruiting	Employee	125.00
May 16, 2024	Designated Funds	V1063138	Student Travel	Student	26.67
May 16, 2024	Self-Generated Funds	V1063139	Supplies	Employee	156.60
May 16, 2024	Food Service	V1063140	Electricity	Horry Electric Cooperative, Inc	10,399.32
May 16, 2024	Housing	V1063140	Electricity	Horry Electric Cooperative, Inc	18,086.50
May 16, 2024	Housing	V1063140	Electricity	Horry Electric Cooperative, Inc	94,896.46
May 16, 2024	Designated Funds	V1063141	Uniforms	A Wearhouse	463.32
May 16, 2024	General Unexpended Plant	V1063142	Renovations Interiors	Accredited Lock Supply	1,733.40
May 16, 2024	General Unexpended Plant	V1063143	Renovations Exteriors	Accredited Lock Supply	1,008.18
May 16, 2024	Operational Funds	V1063145	Ground Maint. Supplies	Simplot Turf & Horticulture	1,192.32
May 16, 2024	Operational Funds	V1063146	Supplies	Accredited Lock Supply	1,065.96
May 16, 2024	Operational Funds	V1063147	Contractual Services	Arnold's Pool Service, Inc.	175.00
May 16, 2024	Federal Funds	V1063148	Food & Beverages	Employee	659.48
May 16, 2024	Self-Generated Funds	V1063149	Merchandise Clothing - Resale	BSN Sports LLC	74.95
May 16, 2024	Self-Generated Funds	V1063150	Merchandise Clothing - Resale	BSN Sports LLC	1,386.48
May 16, 2024	Designated Funds	V1063151	Uniforms	BSN Sports LLC	311.22
May 16, 2024	Self-Generated Funds	V1063152	Empl Travel Out State	Employee	240.66
May 16, 2024	Self-Generated Funds	V1063152	Empl Conf Registrati Out State	Employee	75.00
May 16, 2024	Operational Funds	V1063307	Equipment Rentals	Integrated Systems & Design	7,000.00
May 17, 2024	Operational Funds	V1026206	Real Property Rentals	Fountain Fuller of SC LLC	6,805.95
May 17, 2024	Operational Funds	V1026219	Real Property Rentals	Fountain Fuller of SC LLC	1,690.00
May 17, 2024	Operational Funds	V1026243	Real Property Rentals	Fountain Fuller of SC LLC	3,100.00
May 17, 2024	Operational Funds	V1026255	Real Property Rentals	Fountain Fuller of SC LLC	5,991.25
May 17, 2024	Housing	V1027218	Real Property Rentals	Orion CCU LLC	133,333.37
May 17, 2024	Housing	V1027218	Real Property Rentals	Orion CCU LLC	-133,333.37
May 17, 2024	Housing	V1027218	Real Property Rentals	Orion CCU LLC	97,142.15
May 17, 2024	Operational Funds	V1027229	Real Property Rentals	Kingston Properties Inc	1,800.00
May 17, 2024	Operational Funds	V1027229	Real Property Rentals	Kingston Properties Inc	-1,800.00
May 17, 2024	Self-Generated Funds	V1027229	Real Property Rentals	Kingston Properties Inc	1,800.00
May 17, 2024	General Unexpended Plant	V1063397	Renovations Utilities	Consolidated Electrical Distributor	18,748.80

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 17, 2024	Self-Generated Funds	X000854	Empl Conf Registrati Out State	TE-TXN00095712-AMERICAN PSYCH ASSOC - Purchase	415.00
May 17, 2024	Operational Funds	X000854	Empl Travel In State	TE-TXN00095387-PPS - Surface Lot - Purchase	21.00
May 17, 2024	Operational Funds	X000854	Empl Travel In State	TE-TXN00095464-EXXON 3029 SCOTCHMAN - Purchase	23.33
May 17, 2024	Operational Funds	X000854	Other Rentals	TE-TXN00095554-SQ HOBY SC - Purchase	200.00
May 17, 2024	Operational Funds	X000854	Student Travel	TE-TXN00095656-AIRBNB HM8QRQSKZJ - Purchase	122.61
May 17, 2024	Designated Funds	X000854	Post Season Team Expense	TE-TXN00095444-UBER EATS - Purchase	127.12
May 17, 2024	Designated Funds	X000854	Post Season Team Expense	TE-TXN00095485-URBAN SWIRL - Purchase	350.32
May 17, 2024	Self-Generated Funds	X000854	Empl Travel Out State	TE-TXN00095697-AMERICAN 0012140906832 - Purchase	341.47
May 17, 2024	Operational Funds	X000854	Student Travel	TE-TXN00095656-AIRBNB HM8QRQSKZJ - Purchase	245.21
May 17, 2024	Operational Funds	X000854	Student Travel	TE-TXN00095767-SOCIETY FOR EXPERIMENT - Purchase	336.49
May 17, 2024	Designated Funds	X000854	Post Season Team Expense	TE-TXN00095566-PAR CORELIFE - IN10010 - Purchase	629.80
May 17, 2024	Designated Funds	X000854	Post Season Team Expense	TE-TXN00095655-WHOLEFDS SBN #10482 - Purchase	824.13
May 17, 2024	Designated Funds	X000854	Post Season Team Expense	TE-TXN00095684-SOUTHWES 5264239975314 - Purchase	100.00
May 17, 2024	Designated Funds	X000854	Post Season Team Expense	TE-TXN00095204-THE BAGEL FACTORY - Purchase	237.89
May 17, 2024	Designated Funds	X000854	Post Season Team Expense	TE-TXN00095215-JIMMY JOHNS - 1318 - Purchase	587.92
May 17, 2024	Designated Funds	X000854	Post Season Team Expense	TE-TXN00095328-WM SUPERCENTER #5705 - Purchase	123.71
May 17, 2024	Designated Funds	X000854	Post Season Team Expense	TE-TXN00095330-MCALISTER'S 103072 - Purchase	538.23
May 17, 2024	Designated Funds	X000854	Post Season Team Expense	TE-TXN00095337-WAL-MART #1938 - Purchase	21.92
May 17, 2024	Designated Funds	X000854	Post Season Team Expense	TE-TXN00095443-PANERA BREAD #601076 O - Purchase	300.00
May 18, 2024	Designated Funds	V1063183	Team Travel	CLC-Myrtle Beach	4,530.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095012-AMERICAN 00170539687846 - Purchase	344.18
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095074-AMERICAN 00170539687850 - Purchase	344.18
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095217-AMERICAN 0010280812212 - Purchase	40.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095218-AMERICAN 0010280812712 - Purchase	85.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095219-AMERICAN 0010280811983 - Purchase	40.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095221-AMERICAN 0010280811764 - Purchase	40.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095222-AMERICAN 0010280812122 - Purchase	85.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095234-AMERICAN 0010280812465 - Purchase	40.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095235-AMERICAN 0010280812629 - Purchase	85.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095242-AMERICAN 0010280813014 - Purchase	45.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095245-AMERICAN 0010280811640 - Purchase	40.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095249-AMERICAN 0010280811994 - Purchase	85.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095251-AMERICAN 0010280811573 - Purchase	40.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095252-AMERICAN 0010280812968 - Purchase	45.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095253-AMERICAN 0012600813065 - Purchase	150.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095256-AMERICAN 0010280812453 - Purchase	85.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095257-AMERICAN 0010280811885 - Purchase	40.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095261-AMERICAN 0010280811706 - Purchase	40.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095265-AMERICAN 0010280812882 - Purchase	85.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095269-AMERICAN 0010280811665 - Purchase	85.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095273-AMERICAN 0010280812674 - Purchase	45.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095282-AMERICAN 0010280812976 - Purchase	45.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095285-AMERICAN 0010280812259 - Purchase	40.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095287-AMERICAN 0010280812004 - Purchase	40.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095288-AMERICAN 0010280812246 - Purchase	85.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095289-AMERICAN 0010280811798 - Purchase	40.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095293-AMERICAN 0010280812600 - Purchase	85.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095296-AMERICAN 0010280811552 - Purchase	40.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095298-AMERICAN 0010280812505 - Purchase	40.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095301-AMERICAN 0010280812552 - Purchase	40.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095303-AMERICAN 0010280811822 - Purchase	40.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095313-AMERICAN 0010280812359 - Purchase	40.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095318-AMERICAN 0010280812068 - Purchase	85.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095319-AMERICAN 0010280811943 - Purchase	40.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095321-AMERICAN 0010280812776 - Purchase	85.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095322-AMERICAN 0010280811865 - Purchase	40.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095327-AMERICAN 0010280812797 - Purchase	85.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095469-SOUTHWES 52670539701275 - Purchase	558.98
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095473-DELTA 00670539701543 - Credit	-836.14
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095486-DELTA 00670539701462 - Purchase	416.28
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095490-SOUTHWES 52670539701242 - Purchase	558.98
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095491-SOUTHWES 52670539701695 - Purchase	558.97
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095499-SOUTHWES 52670539701161 - Purchase	558.98
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095512-DELTA 00670539701506 - Purchase	416.28
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095526-DELTA 00670539701473 - Purchase	416.28
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095530-SOUTHWES 52670539701231 - Purchase	558.98
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095532-SOUTHWES 52670539701706 - Purchase	558.97
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095553-DELTA 00670539701495 - Purchase	416.28
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095563-SOUTHWES 52670539701205 - Purchase	558.98
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095569-SOUTHWES 52670539701220 - Purchase	558.98
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095576-SOUTHWES 52670539701216 - Purchase	558.98
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095586-DELTA 00670539701543 - Purchase	836.14
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095593-DELTA 00670539701484 - Purchase	416.28
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095602-SOUTHWES 52670539701194 - Purchase	558.98
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095606-SOUTHWES 52670539701253 - Purchase	558.98

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095622-SOUTHWES 52670539701264 - Purchase	558.98
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095624-DELTA 00670539701532 - Credit	-836.14
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095628-SOUTHWES 5264239583732 - Purchase	100.00
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095636-DELTA 00670539701510 - Purchase	416.28
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095652-DELTA 00670539701521 - Purchase	416.28
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095662-DELTA 00670539701532 - Purchase	836.14
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095677-DELTA 00670539701451 - Purchase	416.28
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095679-SOUTHWES 52670539701172 - Purchase	558.98
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095687-DELTA 00670539701440 - Purchase	416.28
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095688-SOUTHWES 52670539701183 - Purchase	558.98
May 18, 2024	Extended Learning Funds	X000855	Student Travel	TE-TXN00095376-AMERICAN 0012600842222 - Purchase	300.00
May 18, 2024	Extended Learning Funds	X000855	Student Travel	TE-TXN00095384-AMERICAN 0012600841851 - Purchase	300.00
May 18, 2024	Operational Funds	X000855	Student Travel	TE-TXN00095822-CPI Hotels a.s. - Purchase	654.68
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095333-AMERICAN 0017053562750 - Credit	-219.24
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095332-AMERICAN 0017053562767 - Credit	-219.24
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095336-AMERICAN 0017053562754 - Credit	-219.24
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095339-AMERICAN 0017053562759 - Credit	-219.24
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095340-AMERICAN 0017053562763 - Credit	-219.24
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095346-AMERICAN 0017053562768 - Credit	-219.24
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095350-AMERICAN 0017053562751 - Credit	-219.24
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095354-AMERICAN 0017053562762 - Credit	-219.24
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095360-AMERICAN 0017053562758 - Credit	-219.24
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095367-AMERICAN 0017053562769 - Credit	-219.24
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095369-AMERICAN 0017053562752 - Credit	-219.24
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095372-AMERICAN 0017053562765 - Credit	-219.24
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095373-AMERICAN 0017053562761 - Credit	-219.24
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095377-AMERICAN 0017053562756 - Credit	-219.24
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095379-AMERICAN 0017053562757 - Credit	-219.24
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095381-AMERICAN 0017053562770 - Credit	-219.24
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095389-AMERICAN 0017053562753 - Credit	-219.24
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095391-AMERICAN 0017053562749 - Credit	-219.24
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095392-AMERICAN 0017053562766 - Credit	-219.24
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095394-AMERICAN 0017053562764 - Credit	-219.24
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095396-AMERICAN 0017053562760 - Credit	-219.24

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095397-AMERICAN 0017053562755 - Credit	-219.24
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095403-AMERICAN 0017053562771 - Credit	-219.24
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095417-AMERICAN 0017053562748 - Credit	-219.24
May 18, 2024	Operational Funds	X000855	Team Travel	TE-TXN00095459-AMERICAN 0017053562747 - Credit	-219.24
May 18, 2024	Operational Funds	X000855	Empl Conf Registrati Out State	TE-TXN00095398-IN CLASSICAL SINGER M - Purchase	1,440.00
May 18, 2024	Philanthropic Restr Funds	X000855	Student Travel	TE-TXN00095302-BROOKGREEN BROOKGREEN - Purchase	118.80
May 18, 2024	Philanthropic Restr Funds	X000855	Student Travel	TE-TXN00095323-BROOKGREEN BROOKGREEN - Purchase	10.80
May 20, 2024	Operational Funds	V1063186	Copier Leases	Digital Resources Inc	250.83
May 20, 2024	Housing	V1063187	Copier Leases	Digital Resources Inc	117.65
May 20, 2024	Food Service	V1063188	Copier Leases	Digital Resources Inc	458.76
May 20, 2024	Other Unrestricted Funds	V1063189	Food & Beverages	Aramark Inc	155.98
May 20, 2024	Other Unrestricted Funds	V1063190	Food & Beverages	Aramark Inc	240.41
May 20, 2024	Operational Funds	V1063191	Copier Leases	Digital Resources Inc	172.33
May 20, 2024	Operational Funds	V1063192	Food & Beverages	Aramark Inc	87.39
May 20, 2024	Other Unrestricted Funds	V1063194	Food & Beverages	Aramark Inc	46.16
May 20, 2024	Operational Funds	V1063196	Dues/Memberships	Citi Cards	120.00
May 20, 2024	Other Unrestricted Funds	V1063197	Food & Beverages	Aramark Inc	896.46
May 20, 2024	Other Unrestricted Funds	V1063197	Other Rentals	Aramark Inc	100.00
May 20, 2024	Operational Funds	V1063198	Copier Leases	Digital Resources Inc	84.78
May 20, 2024	Operational Funds	V1063198	Copier Leases	Digital Resources Inc	84.78
May 20, 2024	Operational Funds	V1063199	Copier Leases	Digital Resources Inc	213.18
May 20, 2024	Operational Funds	V1063200	Copier Leases	Digital Resources Inc	84.78
May 20, 2024	Operational Funds	V1063200	Copier Leases	Digital Resources Inc	84.78
May 20, 2024	Operational Funds	V1063201	Contractual Services	Digital Resources Inc	130.00
May 20, 2024	Other Unrestricted Funds	V1063202	Food & Beverages	Aramark Inc	539.32
May 20, 2024	Housing	V1063203	Copier Leases	Digital Resources Inc	128.63
May 20, 2024	Operational Funds	V1063204	Food & Beverages	Aramark Inc	63.64
May 20, 2024	Operational Funds	V1063205	Copier Leases	Digital Resources Inc	210.47
May 20, 2024	Operational Funds	V1063206	Copier Leases	Digital Resources Inc	301.33
May 20, 2024	Other Unrestricted Funds	V1063207	Food & Beverages	Aramark Inc	649.59
May 20, 2024	Operational Funds	V1063208	Copier Leases	Digital Resources Inc	248.05
May 20, 2024	Food Service	V1063209	Copier Leases	Digital Resources Inc	324.76
May 20, 2024	Operational Funds	V1063210	Copier Leases	Digital Resources Inc	278.45
May 20, 2024	Other Unrestricted Funds	V1063211	Food & Beverages	Aramark Inc	668.77
May 20, 2024	Other Unrestricted Funds	V1063211	Other Rentals	Aramark Inc	36.00
May 20, 2024	Operational Funds	V1063212	Copier Leases	Digital Resources Inc	407.67

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 20, 2024	Operational Funds	V1063213	Copier Leases	Digital Resources Inc	321.08
May 20, 2024	Operational Funds	V1063216	Copier Leases	Digital Resources Inc	370.36
May 20, 2024	Operational Funds	V1063217	Copier Leases	Digital Resources Inc	173.66
May 20, 2024	Operational Funds	V1063218	Copier Leases	Digital Resources Inc	122.20
May 20, 2024	Operational Funds	V1063219	Copier Leases	Digital Resources Inc	359.51
May 20, 2024	Operational Funds	V1063220	Copier Leases	Digital Resources Inc	521.22
May 20, 2024	Operational Funds	V1063221	Copier Leases	Digital Resources Inc	501.43
May 20, 2024	Operational Funds	V1063222	Copier Leases	Digital Resources Inc	679.32
May 20, 2024	Operational Funds	V1063223	Copier Leases	Digital Resources Inc	557.39
May 20, 2024	Designated Funds	V1063224	Copier Leases	Digital Resources Inc	327.45
May 20, 2024	Designated Funds	V1063226	Contractual Services	Horry County Fire Rescue	320.00
May 20, 2024	Designated Funds	V1063227	Contractual Services	Horry County Fire Rescue	320.00
May 20, 2024	Designated Funds	V1063228	Contractual Services	Horry County Fire Rescue	320.00
May 20, 2024	Designated Funds	V1063229	Contractual Services	Horry County Fire Rescue	320.00
May 20, 2024	Designated Funds	V1063230	Contractual Services	Horry County Fire Rescue	320.00
May 20, 2024	Designated Funds	V1063231	Contractual Services	Horry County Fire Rescue	320.00
May 20, 2024	Designated Funds	V1063232	Contractual Services	Horry County Fire Rescue	320.00
May 20, 2024	Designated Funds	V1063233	Contractual Services	Horry County Fire Rescue	320.00
May 20, 2024	Designated Funds	V1063234	Contractual Services	Horry County Fire Rescue	320.00
May 20, 2024	Designated Funds	V1063235	Contractual Services	Horry County Fire Rescue	320.00
May 20, 2024	Designated Funds	V1063236	Contractual Services	Horry County Fire Rescue	320.00
May 20, 2024	Operational Funds	V1063237	Off-Campus Advertising	Lamar Companies	1,400.00
May 20, 2024	Self-Generated Funds	V1063238	Merchandise Clothing - Resale	Levelwear Inc.	494.89
May 20, 2024	Self-Generated Funds	V1063239	Merchandise Clothing - Resale	Levelwear Inc.	140.00
May 20, 2024	State Restricted Funds	V1063240	Supplies	Student	21.34
May 20, 2024	Operational Funds	V1063241	Copier Leases	Pollock Capital	84.39
May 20, 2024	Operational Funds	V1063242	Copier Leases	Pollock Capital	261.15
May 20, 2024	Operational Funds	V1063243	Supplies	VWR INTERNATIONAL LLC	94.66
May 20, 2024	Operational Funds	V1063245	Supplies	VWR INTERNATIONAL LLC	23.76
May 20, 2024	Operational Funds	V1063246	Supplies	VWR INTERNATIONAL LLC	181.66
May 20, 2024	Operational Funds	V1063247	Supplies	VWR INTERNATIONAL LLC	241.18
May 20, 2024	Operational Funds	V1063248	Off-Campus Advertising	WBTV	5,000.00
May 20, 2024	Operational Funds	V1063249	Copier Leases	Xerox Corporation	93.86
May 20, 2024	Designated Funds	V1063250	Copier Leases	Xerox Corporation	324.96
May 20, 2024	Operational Funds	V1063251	Copier Leases	Xerox Corporation	19.46
May 20, 2024	Operational Funds	V1063252	Copier Leases	Xerox Corporation	22.30
May 20, 2024	Operational Funds	V1063253	Food & Beverages	Aramark Inc	53.01
May 20, 2024	Designated Funds	V1063254	Team Travel	CLC-Myrtle Beach	5,500.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 20, 2024	Designated Funds	V1063255	Team Travel	CLC-Myrtle Beach	2,750.00
May 20, 2024	Designated Funds	V1063256	Athletic Game Officials	Kirsten D. Kruhm	768.88
May 20, 2024	Designated Funds	V1063257	Team Travel	CLC-Myrtle Beach	12,484.25
May 20, 2024	Designated Funds	V1063258	Athletic Game Officials	John L. Buccarelli	598.28
May 20, 2024	Housing	V1063259	Contractual Services	The Flooring Connection LLC	798.01
May 20, 2024	Designated Funds	V1063260	Student Travel	Student	73.04
May 20, 2024	Designated Funds	V1063261	Team Travel	CLC-Myrtle Beach	10,595.00
May 20, 2024	Operational Funds	V1063262	Contractual Services	Best Home & Property Services	746.36
May 20, 2024	Operational Funds	V1063263	Contractual Services	Best Home & Property Services	610.50
May 20, 2024	Operational Funds	V1063264	Contractual Services	Best Home & Property Services	635.38
May 20, 2024	Operational Funds	V1063266	Web-Based Professional Service	Building Reports	1,437.90
May 20, 2024	Operational Funds	V1063267	Supplies	Cara Leverette Art	1,134.49
May 20, 2024	Operational Funds	V1063268	Legal Services	Burr Forman McNair	25.00
May 20, 2024	Self-Generated Funds	V1063269	Merchandise Clothing - Resale	CC Products LLC	643.57
May 20, 2024	Operational Funds	V1063270	Off-Campus Advertising	Coastal Outdoor Advertising	8,000.00
May 20, 2024	Operational Funds	V1063271	Legal Services	Burr Forman McNair	344.74
May 20, 2024	Operational Funds	V1063272	Legal Services	Burr Forman McNair	180.00
May 20, 2024	Operational Funds	V1063273	Other Rentals	Conway Rental Center	584.40
May 20, 2024	Parking and Transportation	V1063274	On-Campus Repair Equip	Cummins Sales and Service	241.73
May 20, 2024	Parking and Transportation	V1063275	On-Campus Repair Equip	Cummins Sales and Service	349.49
May 20, 2024	Operational Funds	V1063276	Copier Leases	Digital Resources Inc	229.28
May 20, 2024	Operational Funds	V1063277	Copier Leases	Digital Resources Inc	159.46
May 20, 2024	Designated Funds	V1063278	Athletic Team Supplies	FIRST TEAM SPORTS	9,838.80
May 20, 2024	Operational Funds	V1063279	Off-Campus Repair Bldgs	Four Star Plumbing & Air Cond.	330.00
May 20, 2024	Designated Funds	V1063282	Athletic Game Officials	Jason C. Phillips	791.66
May 20, 2024	Operational Funds	V1063283	Contractual Services	Aramark Inc	150.00
May 20, 2024	Operational Funds	V1063283	Other Rentals	Aramark Inc	191.40
May 20, 2024	Operational Funds	V1063283	Food & Beverages	Aramark Inc	1,532.90
May 20, 2024	Self-Generated Funds	V1063284	Merchandise Clothing - Resale	GFSI LLC	2,856.96
May 20, 2024	Operational Funds	V1063285	Waste Collection	GFL Environmental	70.00
May 20, 2024	Housing	V1063286	Other Rentals	GFL Environmental	1,156.05
May 20, 2024	Housing	V1063287	Supplies	Sherwin Williams	2,295.23
May 20, 2024	Operational Funds	V1063288	Ground Maint. Supplies	Simplot Turf & Horticulture	226.44
May 20, 2024	Operational Funds	V1063291	Ground Maint. Supplies	Simplot Turf & Horticulture	284.19
May 20, 2024	Operational Funds	V1063293	Other Rentals	Department of Administration	1,105.32
May 20, 2024	Operational Funds	V1063294	Food & Beverages	Aramark Inc	350.00
May 20, 2024	Operational Funds	V1063294	Food & Beverages	Aramark Inc	107.92
May 20, 2024	Self-Generated Funds	V1063295	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	189.90

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 20, 2024	Self-Generated Funds	V1063296	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	1,042.20
May 20, 2024	Operational Funds	V1063297	Telephone Charges	Verizon Wireless	52.92
May 20, 2024	Food Service	V1063298	Off-Campus Repair Equip	Cooper Mechanical Services	611.81
May 20, 2024	Food Service	V1063299	Off-Campus Repair Equip	Cooper Mechanical Services	385.00
May 20, 2024	Food Service	V1063300	Professional Services	Southern Touch Pressure Cleaning	2,690.00
May 20, 2024	Food Service	V1063301	Contractual Services	Orkin	63.60
May 20, 2024	State Restricted Funds	V1063302	Supplies	Employee	103.54
May 20, 2024	Operational Funds	V1063303	Empl Travel In State	Employee	34.00
May 20, 2024	Designated Funds	V1063304	Athletic Recruiting	Employee	170.00
May 20, 2024	Designated Funds	V1063305	Athletic Recruiting	Employee	50.00
May 20, 2024	Designated Funds	V1063306	Athletic Recruiting	Employee	115.00
May 20, 2024	Designated Funds	V1063308	Empl Travel Out State	Employee	1,243.02
May 20, 2024	Designated Funds	V1063309	Athletic Game Officials	Susan Gale	600.96
May 20, 2024	Housing	V1063310	Candidate Meals	Aramark Inc	21.08
May 20, 2024	Operational Funds	V1063311	Food & Beverages	Aramark Inc	42.81
May 20, 2024	Other Unrestricted Funds	V1063312	Supplies	Aramark Inc	79.80
May 20, 2024	Other Unrestricted Funds	V1063313	Food & Beverages	Aramark Inc	17.13
May 20, 2024	Other Unrestricted Funds	V1063314	Food & Beverages	Aramark Inc	25.69
May 20, 2024	Operational Funds	V1063315	Supplies	Employee	9.72
May 20, 2024	Designated Funds	V1063316	Team Travel	Aramark Inc	579.23
May 20, 2024	Designated Funds	V1063317	Team Travel	Aramark Inc	83.15
May 20, 2024	Other Unrestricted Funds	V1063319	Food & Beverages	Aramark Inc	603.32
May 20, 2024	Other Unrestricted Funds	V1063320	Contractual Services	Aramark Inc	170.00
May 20, 2024	Other Unrestricted Funds	V1063320	Food & Beverages	Aramark Inc	3,641.15
May 20, 2024	Operational Funds	V1063321	Food & Beverages	Aramark Inc	277.25
May 20, 2024	Operational Funds	V1063321	Other Rentals	Aramark Inc	50.00
May 20, 2024	Operational Funds	V1063322	Candidate Meals	Aramark Inc	25.69
May 20, 2024	Other Unrestricted Funds	V1063323	Food & Beverages	Aramark Inc	25.69
May 20, 2024	Other Unrestricted Funds	V1063324	Food & Beverages	Aramark Inc	1,716.89
May 20, 2024	Operational Funds	V1063325	Empl Travel In State	Employee	1,632.43
May 20, 2024	Operational Funds	V1063326	Contractual Services	Aramark Inc	150.00
May 20, 2024	Operational Funds	V1063326	Other Rentals	Aramark Inc	143.55
May 20, 2024	Operational Funds	V1063326	Food & Beverages	Aramark Inc	1,384.91
May 20, 2024	Operational Funds	V1063327	Food & Beverages	Aramark Inc	113.27
May 20, 2024	Other Unrestricted Funds	V1063328	Food & Beverages	Aramark Inc	434.22
May 20, 2024	Other Unrestricted Funds	V1063328	Other Rentals	Aramark Inc	60.00
May 20, 2024	Operational Funds	V1063329	Food & Beverages	Aramark Inc	71.81
May 20, 2024	Operational Funds	V1063330	Food & Beverages	Aramark Inc	187.57

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 20, 2024	Operational Funds	V1063331	Food & Beverages	Aramark Inc	232.05
May 20, 2024	Operational Funds	V1063332	Food & Beverages	Aramark Inc	168.97
May 20, 2024	Operational Funds	V1063333	Contractual Services	Aramark Inc	340.00
May 20, 2024	Operational Funds	V1063333	Food & Beverages	Aramark Inc	2,542.43
May 20, 2024	Operational Funds	V1063333	Other Rentals	Aramark Inc	239.25
May 20, 2024	Designated Funds	V1063334	Athletic Game Officials	Bethany G. Buzzell	771.56
May 20, 2024	Housing	V1063335	Food & Beverages	Aramark Inc	593.94
May 20, 2024	Operational Funds	V1063336	Contractual Services	Aramark Inc	150.00
May 20, 2024	Operational Funds	V1063336	Other Rentals	Aramark Inc	143.55
May 20, 2024	Operational Funds	V1063336	Food & Beverages	Aramark Inc	1,113.08
May 20, 2024	Other Unrestricted Funds	V1063337	Other Rentals	Aramark Inc	25.52
May 20, 2024	Other Unrestricted Funds	V1063337	Food & Beverages	Aramark Inc	194.55
May 20, 2024	Other Unrestricted Funds	V1063337	Contractual Services	Aramark Inc	75.00
May 20, 2024	Operational Funds	V1063338	Student Travel	Student	800.57
May 20, 2024	Other Unrestricted Funds	V1063339	Food & Beverages	Aramark Inc	273.71
May 20, 2024	Other Unrestricted Funds	V1063339	Supplies	Aramark Inc	468.36
May 20, 2024	Operational Funds	V1063340	Food & Beverages	Aramark Inc	567.34
May 20, 2024	Operational Funds	V1063341	Food & Beverages	Aramark Inc	3,176.88
May 20, 2024	Operational Funds	V1063342	Contractual Services	Aramark Inc	150.00
May 20, 2024	Operational Funds	V1063342	Other Rentals	Aramark Inc	35.25
May 20, 2024	Operational Funds	V1063342	Food & Beverages	Aramark Inc	1,137.14
May 20, 2024	Operational Funds	V1063343	Contractual Services	Aramark Inc	225.00
May 20, 2024	Operational Funds	V1063343	Food & Beverages	Aramark Inc	2,363.57
May 20, 2024	Operational Funds	V1063344	Empl Conf Registrati Out State	Employee	100.00
May 20, 2024	Operational Funds	V1063344	Empl Travel Out State	Employee	1,305.94
May 20, 2024	Operational Funds	V1063345	Contractual Services	Aramark Inc	150.00
May 20, 2024	Operational Funds	V1063345	Food & Beverages	Aramark Inc	3,077.49
May 20, 2024	Operational Funds	V1063345	Other Rentals	Aramark Inc	80.00
May 20, 2024	Other Unrestricted Funds	V1063346	Food & Beverages	Employee	186.16
May 20, 2024	Self-Generated Funds	V1063346	Supplies	Employee	48.58
May 20, 2024	Operational Funds	V1063347	Contractual Services	Aramark Inc	75.00
May 20, 2024	Operational Funds	V1063347	Food & Beverages	Aramark Inc	456.66
May 20, 2024	Operational Funds	V1063347	Other Rentals	Aramark Inc	95.70
May 20, 2024	Operational Funds	V1063348	Food & Beverages	Aramark Inc	552.50
May 20, 2024	Operational Funds	V1063349	Empl Travel In State	Employee	346.86
May 20, 2024	Other Unrestricted Funds	V1063350	Other Rentals	Aramark Inc	51.04
May 20, 2024	Other Unrestricted Funds	V1063350	Food & Beverages	Aramark Inc	210.33
May 20, 2024	Other Unrestricted Funds	V1063351	Food & Beverages	Aramark Inc	233.68

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 20, 2024	Other Unrestricted Funds	V1063351	Other Rentals	Aramark Inc	47.85
May 20, 2024	Other Unrestricted Funds	V1063351	Contractual Services	Aramark Inc	75.00
May 20, 2024	Operational Funds	V1063352	Empl Travel Out State	Employee	704.74
May 20, 2024	Operational Funds	V1063353	Food & Beverages	Aramark Inc	1,457.50
May 20, 2024	Designated Funds	V1063354	Team Travel	Aramark Inc	666.23
May 20, 2024	Operational Funds	V1063355	Food & Beverages	Aramark Inc	185.11
May 20, 2024	Operational Funds	V1063356	Candidate Meals	Aramark Inc	25.69
May 20, 2024	Operational Funds	V1063357	Contractual Services	Aramark Inc	75.00
May 20, 2024	Operational Funds	V1063357	Food & Beverages	Aramark Inc	2,642.53
May 20, 2024	Operational Funds	V1063359	Contractual Services	Aramark Inc	150.00
May 20, 2024	Operational Funds	V1063359	Food & Beverages	Aramark Inc	3,233.84
May 20, 2024	Operational Funds	V1063360	Food & Beverages	Aramark Inc	139.79
May 20, 2024	Operational Funds	V1063361	Contractual Services	Aramark Inc	150.00
May 20, 2024	Operational Funds	V1063361	Food & Beverages	Aramark Inc	2,707.97
May 20, 2024	Operational Funds	V1063361	Other Rentals	Aramark Inc	80.00
May 20, 2024	Operational Funds	V1063362	Food & Beverages	Aramark Inc	166.31
May 20, 2024	Self-Generated Funds	V1063363	Food & Beverages	Aramark Inc	182.16
May 20, 2024	Operational Funds	V1063364	Contractual Services	Aramark Inc	75.00
May 20, 2024	Operational Funds	V1063364	Other Rentals	Aramark Inc	95.70
May 20, 2024	Operational Funds	V1063364	Food & Beverages	Aramark Inc	518.92
May 20, 2024	Other Unrestricted Funds	V1063365	Food & Beverages	Aramark Inc	284.56
May 20, 2024	Other Unrestricted Funds	V1063366	Food & Beverages	Aramark Inc	701.91
May 20, 2024	Other Unrestricted Funds	V1063366	Contractual Services	Aramark Inc	196.00
May 20, 2024	Self-Generated Funds	V1063367	Food & Beverages	Aramark Inc	11.88
May 20, 2024	Other Unrestricted Funds	V1063368	Food & Beverages	Aramark Inc	743.12
May 20, 2024	Other Unrestricted Funds	V1063368	Other Rentals	Aramark Inc	50.00
May 20, 2024	Other Unrestricted Funds	V1063368	Supplies	Aramark Inc	349.75
May 20, 2024	Other Unrestricted Funds	V1063369	Food & Beverages	Aramark Inc	117.13
May 20, 2024	Operational Funds	V1063370	Empl Travel In State	Employee	641.36
May 20, 2024	Operational Funds	X000856	Empl Travel Out State	TE-TXN00095702-DELTA 00642158778833 - Purchase	55.00
May 20, 2024	Designated Funds	X000856	Post Season Team Expense	TE-TXN00095545-CHICK FIL A - Purchase	25.57
May 20, 2024	Designated Funds	X000856	Post Season Team Expense	TE-TXN00095561-CHICK FIL A - Purchase	42.22
May 20, 2024	Designated Funds	X000856	Post Season Team Expense	TE-TXN00095574-CHICK FIL A - Purchase	68.00
May 20, 2024	Designated Funds	X000856	Post Season Team Expense	TE-TXN00095597-CHICK FIL A - Purchase	42.50
May 20, 2024	Designated Funds	X000856	Post Season Team Expense	TE-TXN00095611-CHICK FIL A - Purchase	43.83
May 20, 2024	Designated Funds	X000856	Post Season Team Expense	TE-TXN00095631-CHICK FIL A - Purchase	38.47
May 20, 2024	Designated Funds	X000856	Post Season Team Expense	TE-TXN00095674-NALLEY FRESH BWI - Purchase	28.82
May 20, 2024	Designated Funds	X000856	Post Season Team Expense	TE-TXN00095470-NALLEY FRESH BWI - Purchase	136.10

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 20, 2024	Designated Funds	X000856	Post Season Team Expense	TE-TXN00095476-CHICK FIL A - Purchase	72.51
May 20, 2024	Self-Generated Funds	X000856	Empl Travel Out State	TE-TXN00095780-AMERICAN 0012141648959 - Purchase	1,203.82
May 20, 2024	Self-Generated Funds	X000856	Empl Travel Out State	TE-TXN00095786-AMERICAN 0012141643682 - Purchase	477.95
May 20, 2024	Self-Generated Funds	X000856	Empl Travel Out State	TE-TXN00095838-AMERICAN 0012141643683 - Purchase	477.95
May 20, 2024	Operational Funds	X000856	Empl Conf Registrati Out State	TE-TXN00095799-INTERFAITH YOUTH CORE - Purchase	299.00
May 21, 2024	Federal Funds	V1063371	Empl Travel In State	Employee	548.82
May 21, 2024	Self-Generated Funds	V1063372	Supplies	Henry Schein Inc	124.03
May 21, 2024	Self-Generated Funds	V1063373	Supplies	Henry Schein Inc	232.96
May 21, 2024	Operational Funds	V1063374	Legal Services	Burr Forman McNair	1,032.00
May 21, 2024	Operational Funds	V1063375	Legal Services	Burr Forman McNair	1,122.00
May 21, 2024	Operational Funds	V1063376	Legal Services	Burr Forman McNair	338.00
May 21, 2024	Operational Funds	V1063377	Legal Services	Burr Forman McNair	72.00
May 21, 2024	Operational Funds	V1063378	Legal Services	Burr Forman McNair	36.00
May 21, 2024	Operational Funds	V1063379	Legal Services	Burr Forman McNair	36.00
May 21, 2024	Operational Funds	V1063380	Legal Services	Burr Forman McNair	54.00
May 21, 2024	Operational Funds	V1063381	Legal Services	Burr Forman McNair	90.00
May 21, 2024	Operational Funds	V1063382	Empl Travel Out State	Employee	603.68
May 21, 2024	General Unexpended Plant	V1063383	Constr Testing Fees	S&ME, Inc.	477.50
May 21, 2024	General Unexpended Plant	V1063384	Engineering Fees	Davis & Floyd Inc	44,102.80
May 21, 2024	Extended Learning Funds	V1063385	Supplies	Imagination Athletics	6,966.00
May 21, 2024	Operational Funds	V1063386	Equipment Rentals	GFL Environmental	26.67
May 21, 2024	Operational Funds	V1063387	Equipment Rentals	GFL Environmental	26.67
May 21, 2024	Operational Funds	V1063388	Equipment Rentals	GFL Environmental	469.20
May 21, 2024	Operational Funds	V1063389	Empl Conf Registratio In State	Employee	55.00
May 21, 2024	Operational Funds	V1063389	Empl Travel In State	Employee	320.66
May 21, 2024	Self-Generated Funds	V1063390	Supplies	IDEXX Distributions Inc	1,974.94
May 21, 2024	Operational Funds	V1063391	Tagged Supplies	CDW Government	1,323.75
May 21, 2024	Designated Funds	V1063392	Student Travel	Student	34.22
May 21, 2024	Designated Funds	V1063393	Athletic Recruiting	Employee	32.86
May 21, 2024	General Unexpended Plant	V1063394	Architectural Fees	Garvin Design Group Inc	57,800.00
May 21, 2024	Federal Funds	V1063395	Participant Stipend	Student	2,000.00
May 21, 2024	Federal Funds	V1063396	Participant Stipend	Student	2,000.00
May 21, 2024	Federal Funds	V1063398	Participant Stipend	Student	2,000.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 21, 2024	Federal Funds	V1063399	Participant Stipend	Student	2,000.00
May 21, 2024	Federal Funds	V1063400	Participant Stipend	Student	2,000.00
May 21, 2024	Federal Funds	V1063401	Participant Stipend	Student	2,000.00
May 21, 2024	Operational Funds	V1063402	Contractual Services	The Real Balloon Lady	2,543.25
May 21, 2024	Operational Funds	V1063403	Empl Travel In State	Employee	210.05
May 21, 2024	Federal Funds	V1063404	Participant Stipend	Student	2,000.00
May 21, 2024	General Unexpended Plant	V1063405	Renovations ITS/Communication	A3 Communications Inc.	10,085.15
May 21, 2024	Federal Funds	V1063406	Participant Stipend	Student	2,000.00
May 21, 2024	Federal Funds	V1063407	Participant Stipend	Student	2,000.00
May 21, 2024	Federal Funds	V1063408	Participant Stipend	Student	2,000.00
May 21, 2024	Federal Funds	V1063409	Participant Stipend	Student	2,000.00
May 21, 2024	Federal Funds	V1063410	Participant Stipend	Student	2,000.00
May 21, 2024	General Unexpended Plant	V1063411	Renovations ITS/Communication	A3 Communications Inc.	5,964.14
May 21, 2024	Federal Funds	V1063412	Participant Stipend	Student	1,000.00
May 21, 2024	Philanthropic Restr Funds	V1063413	Food & Beverages	Aramark Inc	271.35
May 21, 2024	Operational Funds	V1063414	Team Travel	Employee	127.70
May 21, 2024	Designated Funds	V1063415	Uniforms	BSN Sports LLC	666.90
May 21, 2024	Designated Funds	V1063416	Uniforms	BSN Sports LLC	-589.68
May 21, 2024	Operational Funds	V1063417	Team Travel	Employee	116.23
May 21, 2024	Designated Funds	V1063418	Athletic Team Supplies	BSN Sports LLC	1,197.00
May 21, 2024	Operational Funds	V1063419	Supplies	Employee	43.05
May 21, 2024	Operational Funds	V1063419	Prize/Award	Employee	300.00
May 21, 2024	Operational Funds	V1063419	Food & Beverages	Employee	27.75
May 21, 2024	Designated Funds	V1063422	Student Travel	Employee	400.00
May 21, 2024	Operational Funds	V1063423	Legal Services	Burr Forman McNair	2,479.50
May 21, 2024	Designated Funds	V1063423	Legal Services	Burr Forman McNair	3,765.00
May 21, 2024	Operational Funds	V1063424	Dues/Memberships	AACSB International	11,100.00
May 21, 2024	Operational Funds	V1063426	Empl Travel Out State	Employee	261.00
May 21, 2024	Operational Funds	V1063427	Empl Travel Out State	Employee	329.00
May 21, 2024	Self-Generated Funds	V1063428	Merchandise Clothing - Resale	CC Products LLC	527.59
May 21, 2024	Self-Generated Funds	V1063429	Merchandise Clothing - Resale	CC Products LLC	2,378.57
May 21, 2024	Designated Funds	V1063430	Empl Travel Out State	Employee	144.21
May 21, 2024	Self-Generated Funds	V1063431	Merchandise Clothing - Resale	CC Products LLC	2,352.86
May 21, 2024	Designated Funds	V1063432	Uniforms	DJO LLC	2,538.00
May 21, 2024	Self-Generated Funds	V1063433	Merchandise Clothing - Resale	GFSI LLC	2,173.87
May 21, 2024	Self-Generated Funds	V1063434	Waste Collection	GFL Environmental	211.84
May 21, 2024	Self-Generated Funds	V1063435	Waste Collection	GFL Environmental	70.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 21, 2024	Self-Generated Funds	V1063436	Merchandise Supplies	Grimco Inc	111.19
May 21, 2024	Self-Generated Funds	V1063437	Merchandise Supplies	Grimco Inc	215.95
May 21, 2024	Self-Generated Funds	V1063438	Merchandise Clothing - Resale	Luxtottica of America Inc	-177.43
May 21, 2024	Designated Funds	V1063440	Contractual Services	Paciolan LLC	119.21
May 21, 2024	Operational Funds	V1063442	Entertainers/Performers	Really Rich Entertainment LLC	400.00
May 21, 2024	Operational Funds	V1063443	Prize/Award	Student	129.82
May 21, 2024	Operational Funds	V1063443	Food & Beverages	Student	28.33
May 21, 2024	Operational Funds	V1063444	Team Travel	Employee	146.39
May 21, 2024	Designated Funds	V1063445	Athletic Game Officials	Melody E. Shotwell	810.42
May 21, 2024	Designated Funds	V1063446	Athletic Game Officials	GSSRA	300.00
May 21, 2024	Operational Funds	V1063448	Empl Travel In State	Employee	79.38
May 21, 2024	General Unexpended Plant	V1063449	Constr Testing Fees	S&ME, Inc.	648.75
May 21, 2024	Operational Funds	V1063450	Contractual Services	Plaid LLC	15.00
May 21, 2024	General Unexpended Plant	V1063451	Constr Testing Fees	S&ME, Inc.	2,445.00
May 21, 2024	Self-Generated Funds	V1063453	Property Maintenance	Hodge Tree Service LLC	5,800.00
May 21, 2024	Designated Funds	V1063455	Supplies	Daniel C. Schrimpf	36.33
May 21, 2024	Operational Funds	V1063456	Empl Travel Foreign	Employee	366.90
May 21, 2024	Designated Funds	V1063458	Team Travel	CLC-Myrtle Beach	2,750.00
May 21, 2024	Operational Funds	V1063459	Other Equip over \$5000	Best Golf Cars	17,374.20
May 21, 2024	Self-Generated Funds	V1063460	Merchandise Clothing - Resale	Sun Mountain Sports	84.29
May 21, 2024	Extended Learning Funds	V1063461	Supplies	Imagination Athletics	3,888.00
May 21, 2024	Self-Generated Funds	V1063462	Honoraria	Marybeth L. Berry	250.00
May 21, 2024	Designated Funds	V1063463	Equipment Rentals	Sunbelt Rentals Inc.	711.07
May 21, 2024	Self-Generated Funds	V1063464	Merchandise Clothing - Resale	Wincraft Inc	108.36
May 21, 2024	Designated Funds	V1063465	Copier Leases	Xerox Corporation	324.96
May 21, 2024	Operational Funds	V1063469	Empl Travel Out State	Employee	441.77
May 21, 2024	Operational Funds	V1063473	Equip & Hardw.Maint.Contrcts	VSC Fire and Security Inc	234.00
May 21, 2024	Operational Funds	V1063474	Equip & Hardw.Maint.Contrcts	VSC Fire and Security Inc	936.00
May 21, 2024	Operational Funds	V1063475	Supplies	East Coast Distributors	405.00
May 21, 2024	Operational Funds	V1063476	Equip & Hardw.Maint.Contrcts	VSC Fire and Security Inc	972.00
May 21, 2024	Housing	V1063477	Software Purchases	StarRez Inc	117,032.76
May 21, 2024	Operational Funds	V1063478	Supplies	East Coast Distributors	328.50
May 21, 2024	Operational Funds	V1063480	Empl Travel In State	Employee	102.70
May 21, 2024	Operational Funds	V1063481	Empl Travel Out State	Employee	367.72
May 21, 2024	Operational Funds	V1063500	Equip & Hardw.Maint.Contrcts	VSC Fire and Security Inc	234.00
May 21, 2024	Operational Funds	V1063501	Empl Travel Out State	Employee	1,204.01
May 21, 2024	Operational Funds	V1063501	Empl Conf Registrati Out State	Employee	195.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 21, 2024	Operational Funds	V1063502	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	972.00
May 21, 2024	Operational Funds	V1063503	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	730.00
May 21, 2024	Operational Funds	V1063506	Empl Travel Out State	Kelsey L. Evans	20.97
May 21, 2024	Designated Funds	V1063514	Athletic Recruiting	Employee	50.00
May 21, 2024	Operational Funds	V1063516	Team Travel	Employee	8.00
May 21, 2024	Operational Funds	V1063516	Team Travel	Employee	7.99
May 21, 2024	Designated Funds	V1063521	Athletic Recruiting	Employee	366.15
May 21, 2024	Designated Funds	V1063524	Athletic Recruiting	Chazz Wallace	249.00
May 21, 2024	General Unexpended Plant	V1063525	Renovations Utilities	Stalvey Construction Co Inc	3,750.00
May 21, 2024	Self-Generated Funds	V1063527	Supplies	Employee	19.72
May 21, 2024	Self-Generated Funds	V1063528	Supplies	Employee	31.32
May 21, 2024	Self-Generated Funds	V1063529	Supplies	Employee	15.75
May 21, 2024	Operational Funds	V1063530	Contractual Services	RIM EVS Inc	9,517.65
May 21, 2024	Extended Learning Funds	V1063532	Contractual Services	PGA of America	1,827.00
May 21, 2024	Operational Funds	V1063534	Food & Beverages	Pepsi Bottling Ventures LLC	223.33
May 21, 2024	Other Unrestricted Funds	V1063536	Contractual Services	The Belle W. Baruch Foundation	15,000.00
May 21, 2024	Housing	V1063537	Supplies	Coastal Marketing Graphics Inc	2,419.20
May 21, 2024	Designated Funds	X000857	Food & Beverages	TE-TXN00095011-TST EGGS UP GRILL - C - Purchase	59.87
May 21, 2024	Designated Funds	X000857	Food & Beverages	TE-TXN00095085-CHEESESTEAKU - Purchase	101.99
May 21, 2024	Designated Funds	X000857	Food & Beverages	TE-TXN00095118-TST EGGS UP GRILL - C - Purchase	41.52
May 21, 2024	Designated Funds	X000857	Food & Beverages	TE-TXN00095140-CHIPOTLE 4232 - Purchase	179.95
May 21, 2024	Designated Funds	X000857	Food & Beverages	TE-TXN00095316-MCALISTER'S 103072 - Purchase	190.95
May 21, 2024	Designated Funds	X000857	Food & Beverages	TE-TXN00095648-CHEESESTEAKU - Purchase	101.42
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095152-PANDA EXPRESS #3577 - Purchase	135.43
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095197-SAMS CLUB #6353 - Purchase	334.77
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095229-CHICK FIL A CHS - Purchase	29.67
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095240-DBAT NEW BRAUNFELS - Purchase	97.43
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095264-PY SMOKEY MOS BBQ OA - Purchase	488.95
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095267-TST RHEAS ICE CREAM- - Purchase	154.82
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095271-CHICK FIL A CHS - Purchase	153.90
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095368-SQ WREATHS AND ACCENT - Purchase	200.00
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095386-H-E-B #775 - Purchase	163.83
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095395-BURGER KING #8633 Q07 - Purchase	59.39

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095411-HARD ROCK SAN ANTONIO - Purchase	237.83
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095433-PANERA BREAD #606324 O - Purchase	534.96
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095449-SCHLOTZSKYS#2678 - Purchase	411.37
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095457-HARD ROCK SAN ANTONIO - Purchase	551.33
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095505-ENTERPRISE RENT-A-CAR - Purchase	438.24
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095535-EXXON 7-ELEVEN 36642 - Purchase	34.32
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095557-AUSTIN AIRPORT-F&B - Purchase	22.71
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095571-AUSTIN AIRPORT-F&B - Purchase	65.99
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095575-AUSTIN AIRPORT-F&B - Purchase	128.29
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095603-CHICK FIL A - Purchase	57.58
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095654-OLIVE GARDEN 0021698 - Purchase	822.09
May 21, 2024	Federal Funds	X000857	Empl Travel Foreign	TE-TXN00095903-BRITISH A 1252184392942 - Purchase	1,332.00
May 21, 2024	Operational Funds	X000857	Empl Travel Foreign	TE-TXN00095051-Line Item Summary	80.94
May 21, 2024	Operational Funds	X000857	Empl Travel Foreign	TE-TXN00095189-flynorse.cHEIMQB - Purchase	131.04
May 21, 2024	Operational Funds	X000857	Empl Travel Foreign	TE-TXN00095693-HUMBOLDT-UNI. ZU BERLI - Purchase	616.88
May 21, 2024	Operational Funds	X000857	Empl Travel Foreign	TE-TXN00095761-DB Vertrieb GmbH - Purchase	95.64
May 21, 2024	Self-Generated Funds	X000857	Empl Conf Registrati Out State	TE-TXN00095807-EB ASEHE 2024 ANNUAL Registration - Purcha	273.03
May 21, 2024	Self-Generated Funds	X000857	Student Travel	TE-TXN00095821-AMERICAN 0012141643686 - Purchase	477.95
May 21, 2024	Self-Generated Funds	X000857	Student Travel	TE-TXN00095824-AMERICAN 0012141643685 - Purchase	477.95
May 21, 2024	Self-Generated Funds	X000857	Student Travel	TE-TXN00095835-AMERICAN 0012141643684 - Purchase	477.95
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095075-UNITED 01670539686115 - Purchase	772.64
May 21, 2024	Operational Funds	X000857	Empl Travel Out State	TE-TXN00095719-AMERICAN 0012140980712 - Purchase	338.95
May 21, 2024	Operational Funds	X000857	Candidate Travel	TE-TXN00095798-AMERICAN 0012141574227 - Purchase	556.95
May 21, 2024	Operational Funds	X000857	Candidate Travel	TE-TXN00095729-RESIDENCE INN MYRTLE B - Purchase	236.17
May 21, 2024	Operational Funds	X000857	Candidate Travel	TE-TXN00095745-AMERICAN 0012141219751 - Purchase	295.46
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095806-RENTAL TOLL95656308 - Purchase	3.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095742-FAIRFIELD INN COSTAL C - Purchase	178.09
May 21, 2024	Operational Funds	X000857	Empl Conf Registrati Out State	TE-TXN00095791-FSP NSCA - Purchase	500.00
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095356-SOUTHWES 52670539687894 - Purchase	20.57
May 21, 2024	Extended Learning Funds	X000857	Empl Travel Out State	TE-TXN00095782-HILTON CURIO JUNIPER - Purchase	753.05
May 21, 2024	Extended Learning Funds	X000857	Empl Travel Out State	TE-TXN00095797-HILTON CURIO JUNIPER - Purchase	805.10
May 21, 2024	Operational Funds	X000857	Empl Travel Out State	TE-TXN00095527-MARRIOTT INDY - Purchase	698.49
May 21, 2024	Designated Funds	X000857	Post Season Team Expense	TE-TXN00095163-CKE CHANTI'S CONWAY - Purchase	100.00
May 21, 2024	Designated Funds	X000857	Post Season Team Expense	TE-TXN00095329-CKE CHANTI'S CONWAY - Credit	-100.00
May 21, 2024	Designated Funds	X000857	Post Season Team Expense	TE-TXN00095412-GIORDANOS MIDWAY (ORDE - Purchase	655.95
May 21, 2024	Designated Funds	X000857	Post Season Team Expense	TE-TXN00095551-CHIPOTLE ONLINE - Purchase	165.10
May 21, 2024	Designated Funds	X000857	Post Season Team Expense	TE-TXN00095577-VILLA MACRI RISTORANTE - Purchase	1,719.58
May 21, 2024	Designated Funds	X000857	Post Season Team Expense	TE-TXN00095618-CHIPOTLE ONLINE - Purchase	185.03
May 21, 2024	Designated Funds	X000857	Team Travel	TE-TXN00095227-KOSTA BOWLS - Purchase	1,060.80
May 21, 2024	Designated Funds	X000857	Team Travel	TE-TXN00095495-JIMMY JOHNS - 1318 - M - Purchase	1,286.59
May 21, 2024	Designated Funds	X000857	Team Travel	TE-TXN00095504-KOSTA BOWLS - Purchase	1,060.80
May 21, 2024	Designated Funds	X000857	Team Travel	TE-TXN00095668-TROPICAL SMOOTHIE CAFE - Purchase	1,114.20
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095414-AMERICAN 00170539697510 - Purchase	440.78
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095420-AMERICAN 00170539697506 - Purchase	367.19
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095487-MYR- LAZ M36120HUB - Purchase	4.00
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095506-DELTA 00670539701580 - Purchase	951.92
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095517-MYR- LAZ M36120HUB - Purchase	4.00
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095524-DELTA 00670539701576 - Purchase	951.92
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095537-CIRCLE K # 21653 - Purchase	35.03
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095564-MYR- LAZ M36120HUB - Purchase	4.00
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095584-TROPICAL SMOOTHIE CAFE - Purchase	142.66
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095588-7-ELEVEN 41843 - Purchase	27.68
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095605-DELTA 00670539701591 - Purchase	685.69
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095609-MYR- LAZ M36120HUB - Purchase	3.00
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095634-TST FAMOUS TOASTERY - - Purchase	245.99

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095639-WM SUPERCENTER #2712 - Purchase	68.17
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095646-CIRCLE K # 20909 - Purchase	30.69
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095657-TRAVINIA ITALIAN KITCH - Purchase	394.16
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095658-MYR- LAZ M36120HUB - Purchase	3.00
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00094903-BRYANT S RENT - ALL - Purchase	586.82
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095121-HOLIDAY INN EXPRESS - Credit	-236.65
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095230-TST ROTOLOS CRAFT & C - Purchase	104.64
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095305-WAL-MART #2919 - Purchase	11.84
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095324-SAMS CLUB #8237 - Purchase	361.54
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095343-TEXAS ROADHOUSE #2533 - Purchase	552.29
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095362-CHILIS RUSTON - Purchase	589.28
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095466-BEAU VINES - Purchase	180.21
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095481-WAREHOUSE NO.1 RESTAUR - Purchase	1,105.02
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095509-CHILI'S RUSTON - Purchase	621.19
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095523-CHICK-FIL-A #03742 - Purchase	19.24
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095536-DON CHUY - Purchase	69.41
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095604-TEXAS ROADHOUSE #2533 - Purchase	556.52
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095661-ENTERPRISE RENT-A-CAR - Purchase	295.93
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095701-PARTY REFLECTIONS - CO - Purchase	536.51
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095713-PARTY REFLECTIONS - CO - Purchase	536.51
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095735-PARTY REFLECTIONS - CO - Credit	-519.67
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095773-COURTYARD RUSTON - Purchase	12,659.98
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095776-AMERICAN 00170539705254 - Purchase	688.19
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00094930-EZCATEROCK N ROLL SU - Purchase	828.50
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00094956-EZCATEROLIVE GARDEN - Purchase	1,138.97
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095002-EZCATERSMOOTHIE KING - Purchase	341.67
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095008-ENTERPRISE RENT-A-CAR - Purchase	524.90
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095033-EZCATERSMOOTHIE KING - Purchase	342.77

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May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095044-EZCATERSMOOTHIE KING - Purchase	341.67
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095053-QDOBA 2558 CATERING - Purchase	1,346.40
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095057-EZCATERLENNYS GRILL - Purchase	732.43
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095069-EZCATERPANDA EXPRESS - Purchase	995.26
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095080-WINN-DIXIE #2626 - Purchase	18.55
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095092-EZCATERPANERA BREAD - Purchase	770.01
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095107-EZCATEREMBER SMOKED B - Purchase	1,340.11
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095114-EZCATERMCALISTERS DEL - Purchase	677.55
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095175-COURTYARD BY MARRIOTT - Purchase	10,291.00
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095206-COURTYARD BY MARRIOTT - Purchase	0.38
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095203-COURTYARD BY MARRIOTT - Purchase	785.40
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095254-COURTYARD BY MARRIOTT - Credit	-8.58
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095699-ERAC TOLL 779651878 - Purchase	9.34
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095770-ENTERPRISE RENT-A-CAR - Credit	-107.80
May 21, 2024	Operational Funds	X000857	Empl Travel Out State	TE-TXN00095748-AMERICAN 0012141355292 - Purchase	602.94
May 21, 2024	Operational Funds	X000857	Empl Travel Out State	TE-TXN00095760-AMERICAN 0012141355293 - Purchase	602.94
May 21, 2024	Operational Funds	X000857	Empl Travel Out State	TE-TXN00095772-AMERICAN 0012141355294 - Purchase	602.94
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00094739-WAL-MART #4664 - Purchase	32.16
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00094756-WM SUPERCENTER #5705 - Purchase	38.30
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00094763-WAL-MART #4664 - Purchase	42.88
May 21, 2024	Operational Funds	X000857	Empl Conf Registrati Out State	TE-TXN00095613-AMERICAN 0012140669245 - Purchase	363.96
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00094829-10185 CAVA RIVERSIDE - Purchase	657.79
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00094851-CHIPOTLE ONLINE - Purchase	225.84
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00094918-CHIPOTLE ONLINE - Purchase	214.62
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00094938-PANERA BREAD #600943 O - Purchase	660.07
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00094995-CHIPOTLE ONLINE - Purchase	185.00
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00094997-RESTORE.COM - Purchase	110.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095000-WAWA 5393 - Purchase	674.36
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095006-RESTORE.COM - Purchase	110.00
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095015-RESTORE.COM - Purchase	110.00
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095021-RESTORE.COM - Purchase	110.00
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095035-THE YARD MILKSHAKE BAR - Purchase	245.30
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095038-RESTORE.COM - Purchase	110.00
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095042-RESTORE.COM - Purchase	110.00
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095056-RESTORE.COM - Purchase	110.00
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095059-RESTORE.COM - Purchase	110.00
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095081-RESTORE.COM - Purchase	110.00
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095084-RESTORE.COM - Purchase	110.00
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095090-RESTORE.COM - Purchase	110.00
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095102-RESTORE.COM - Purchase	110.00
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095108-RESTORE.COM - Purchase	110.00
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095119-RESTORE.COM - Purchase	110.00
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095124-RESTORE.COM - Purchase	110.00
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095126-PLANET SMOOTHIE 19287 - Purchase	8.37
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095131-PLAYA BOWLS - JACKSONV - Purchase	635.88
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095138-RESTORE.COM - Purchase	110.00
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095143-WAWA 5393 - Purchase	6.88
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095149-RESTORE.COM - Purchase	110.00
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095151-RESTORE.COM - Purchase	110.00
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095355-HYATT PLACE - Purchase	10,561.21
May 21, 2024	Operational Funds	X000857	Empl Travel Out State	TE-TXN00095496-AEJMC - Purchase	455.00
May 21, 2024	Designated Funds	X000857	Empl Travel Out State	TE-TXN00095489-ENTERPRISE RENT-A-CAR - Purchase	196.16
May 21, 2024	Designated Funds	X000857	Empl Travel Out State	TE-TXN00095640-CHS AIRPORT PARKING - Purchase	34.00
May 21, 2024	Designated Funds	X000857	Empl Travel Out State	TE-TXN00095739-DELTA 00670539705231 - Purchase	227.92
May 21, 2024	Operational Funds	X000857	Student Travel	TE-TXN00095895-UCSC CONFERENCE SERVIC - Purchase	1,064.00
May 21, 2024	Operational Funds	X000857	Student Travel	TE-TXN00095785-DELTA 00622355669316 - Purchase	620.20
May 21, 2024	Operational Funds	X000857	Empl Travel Out State	TE-TXN00094782-DELTA 00622312522366 - Purchase	491.20
May 21, 2024	Extended Learning Funds	X000857	Student Travel	TE-TXN00095753-ASA WRIGHT NATURE CENT - Purchase	272.16
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00094320-ENTERPRISE RENT-A-CAR - Purchase	351.79

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May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00094374-ENTERPRISE RENT-A-CAR - Purchase	351.79
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00094760-COURTYARD HUNTSVILLE - Purchase	6,611.55
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095826-ATLGI SPRINGHILL SUITE - Credit	-154.64
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095848-ATLGI SPRINGHILL SUITE - Credit	-154.64
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095541-POPSTROKE MYRTLE BEACH - Purchase	354.25
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095568-ATLGI SPRINGHILL SUITE - Purchase	154.64
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095578-ATLGI SPRINGHILL SUITE - Purchase	154.64
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095710-DELTA 00670539704450 - Purchase	275.06
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095726-DELTA 00670539704446 - Purchase	275.06
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095731-AMERICAN 00170539705711 - Purchase	266.35
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095734-RACETRAC2470 00024703 - Purchase	43.03
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095751-SHELL OIL 12746268007 - Purchase	70.78
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095754-AVIATIONPARKINGONLINEP - Credit	-39.99
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095759-PHILLIPS 66 - MAYSARA - Purchase	13.19
May 21, 2024	Designated Funds	X000857	Athletic Recruiting	TE-TXN00095771-DELTA 00670539705721 - Purchase	469.06
May 21, 2024	Designated Funds	X000857	Bowl Expense	TE-TXN00095801-POLYNESIAN ADVENTURE T - Purchase	851.10
May 21, 2024	Federal Funds	X000857	Empl Travel Out State	TE-TXN00095842-DELTA 00622355669294 - Purchase	620.20
May 21, 2024	Federal Funds	X000857	Empl Travel Out State	TE-TXN00095916-UCSC CONFERENCE SERVIC - Purchase - Housin	914.00
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095106-YPS LUXURY RENTALS - Purchase	1,366.95
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095441-YPS LUXURY RENTALS - Credit	-1,366.95
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00094903-BRYANT S RENT - ALL - Purchase	586.81
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095121-HOLIDAY INN EXPRESS - Credit	-236.65
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095324-SAMS CLUB #8237 - Purchase	361.54
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095343-TEXAS ROADHOUSE #2533 - Purchase	552.30
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095362-CHILIS RUSTON - Purchase	589.28
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095481-WAREHOUSE NO.1 RESTAUR - Purchase	1,105.02
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095509-CHILI'S RUSTON - Purchase	621.20
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095589-WAL-MART #0023 - Purchase	72.19
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095604-TEXAS ROADHOUSE #2533 - Purchase	556.52

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095661-ENTERPRISE RENT-A-CAR - Purchase	295.94
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095701-PARTY REFLECTIONS - CO - Purchase	536.50
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095713-PARTY REFLECTIONS - CO - Purchase	536.50
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095735-PARTY REFLECTIONS - CO - Purchase	-519.67
May 21, 2024	Operational Funds	X000857	Team Travel	TE-TXN00095773-COURTYARD RUSTON - Purchase	13,467.57
May 21, 2024	Operational Funds	X000857	Fuel	TE-TXN00095872-WACCA WACHE MARINA - Purchase	64.71
May 21, 2024	Operational Funds	X000857	Fuel	TE-TXN00095888-BUCKSPORT MARINA - Purchase	30.44
May 21, 2024	Operational Funds	X000857	Fuel	TE-TXN00095906-CONWAY MARINA STORE - Purchase	147.14
May 22, 2024	Designated Funds	V1062937	Supplies	Henry Schein Inc	-58.87
May 22, 2024	Operational Funds	V1063538	Copier Leases	Digital Resources Inc	479.50
May 22, 2024	Operational Funds	V1063539	Supplies	Digital Resources Inc	108.00
May 22, 2024	Operational Funds	V1063541	Copier Leases	Digital Resources Inc	364.51
May 22, 2024	Operational Funds	V1063543	Copier Leases	Digital Resources Inc	295.43
May 22, 2024	Operational Funds	V1063545	Supplies	VVR INTERNATIONAL LLC	144.67
May 22, 2024	Operational Funds	V1063552	Supplies	Digital Resources Inc	108.00
May 22, 2024	Self-Generated Funds	V1063555	Real Property Rentals	Keybank Nat'l Assoc.	5,265.08
May 22, 2024	Parking and Transportation	V1063559	On-Campus Repair Equip	Best-One Tire of SC	446.53
May 22, 2024	Parking and Transportation	V1063560	Copier Leases	Pollock Capital	241.92
May 22, 2024	Operational Funds	V1063562	Copier Leases	Digital Resources Inc	241.77
May 22, 2024	Operational Funds	V1063563	Copier Leases	Digital Resources Inc	415.04
May 22, 2024	Operational Funds	V1063564	Copier Leases	Digital Resources Inc	504.86
May 22, 2024	Operational Funds	V1063566	Supplies	Digital Resources Inc	30.24
May 22, 2024	Designated Funds	V1063568	Athletic Recruiting	Employee	48.71
May 22, 2024	Designated Funds	V1063569	Team Travel	CLC-Myrtle Beach	9,870.00
May 22, 2024	Designated Funds	V1063570	Contractual Services	Underdog & Company Team LLC	5,000.00
May 22, 2024	Parking and Transportation	V1063571	Software Purchases	Transloc Inc	5,425.00
May 22, 2024	Housing	V1063573	Other Rentals	GFL Environmental	106.68
May 22, 2024	Housing	V1063574	Supplies	Sherwin Williams	-692.06
May 22, 2024	Operational Funds	V1063575	Telephone Charges	Verizon Wireless	114.03
May 22, 2024	Self-Generated Funds	V1063575	Telephone Charges	Verizon Wireless	38.01
May 22, 2024	Federal Funds	V1063575	Telephone Charges	Verizon Wireless	76.02
May 22, 2024	Operational Funds	V1063577	Copier Leases	Xerox Corporation	84.42
May 22, 2024	General Unexpended Plant	V1063578	Renovations Interiors	Accredited Lock Supply	1,008.18

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 22, 2024	Operational Funds	V1063579	Copier Leases	Pollock Capital	111.93
May 22, 2024	Designated Funds	V1063580	Contractual Services	Horry County Fire Rescue	320.00
May 22, 2024	Designated Funds	V1063581	Contractual Services	Horry County Fire Rescue	320.00
May 22, 2024	Designated Funds	V1063582	Contractual Services	Horry County Fire Rescue	320.00
May 22, 2024	Designated Funds	V1063583	Uniforms	DJO LLC	2,538.00
May 22, 2024	Designated Funds	V1063584	Contractual Services	Horry County Fire Rescue	320.00
May 22, 2024	Designated Funds	V1063585	Contractual Services	Horry County Fire Rescue	320.00
May 22, 2024	Operational Funds	V1063586	Waste Collection	GFL Environmental	70.00
May 22, 2024	Other Unrestricted Funds	V1063587	Contractual Services	First Tryon Advisors	7,020.00
May 22, 2024	Designated Funds	V1063588	Copier Leases	Digital Resources Inc	106.01
May 22, 2024	Designated Funds	V1063588	Copier Leases	Digital Resources Inc	106.01
May 22, 2024	Designated Funds	V1063588	Copier Leases	Digital Resources Inc	52.58
May 22, 2024	Operational Funds	V1063589	Supplies	East Coast Distributors	486.76
May 22, 2024	Self-Generated Funds	V1063590	Merchandise Clothing - Resale	Wincraft Inc	68.91
May 22, 2024	General Unexpended Plant	V1063591	Renovations Utilities	Control Management Inc	10,467.50
May 22, 2024	Designated Funds	V1063592	Supplies	A Warehouse	769.50
May 22, 2024	Designated Funds	V1063593	Contractual Services	Horry County Fire Rescue	320.00
May 22, 2024	Designated Funds	V1063594	Team Travel	CLC-Myrtle Beach	6,310.00
May 22, 2024	Operational Funds	V1063595	Professional Services	EMILY Revolutionary Marketing Group	25,000.00
May 22, 2024	Designated Funds	V1063596	Contractual Services	Horry County Fire Rescue	320.00
May 22, 2024	Operational Funds	V1063597	Copier Leases	Digital Resources Inc	117.65
May 22, 2024	Designated Funds	V1063598	Insurance	Hub International	50,000.00
May 22, 2024	Philanthropic Restr Funds	V1063599	Food & Beverages	Employee	931.68
May 22, 2024	State Restricted Funds	V1063600	Food & Beverages	Aramark Inc	361.75
May 22, 2024	Food Service	V1063601	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	519.54
May 22, 2024	Operational Funds	V1063602	Contractual Services	Technolutions Inc	50,000.00
May 22, 2024	Other Unrestricted Funds	V1063603	Food & Beverages	Embassy Suites Myrtle Beach	2,000.00
May 22, 2024	Operational Funds	V1063604	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	428.33
May 22, 2024	Operational Funds	V1063605	Supplies	B. W. Wilson Paper Company	4,826.48
May 22, 2024	Operational Funds	V1063605	Supplies	B. W. Wilson Paper Company	-4,116.65
May 22, 2024	Self-Generated Funds	V1063606	Merchandise Clothing - Resale	BSN Sports LLC	3,510.00
May 22, 2024	Self-Generated Funds	V1063607	Merchandise Clothing - Resale	Acushnet Company	971.81
May 22, 2024	Self-Generated Funds	V1063609	Merchandise Clothing - Resale	GFSI LLC	279.57
May 22, 2024	Self-Generated Funds	V1063610	Merchandise Clothing - Resale	BSN Sports LLC	451.56
May 22, 2024	Self-Generated Funds	V1063611	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	189.90
May 22, 2024	Self-Generated Funds	V1063612	Merchandise Clothing - Resale	CC Products LLC	524.23
May 22, 2024	Self-Generated Funds	V1063614	Merchandise Clothing - Resale	BSN Sports LLC	5,075.28

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 22, 2024	Self-Generated Funds	V1063615	Contractual Services	Sagacity Golf Technologies Inc	946.10
May 22, 2024	Parking and Transportation	V1063616	On-Campus Repair Equip	Cummins Sales and Service	2,313.84
May 22, 2024	Operational Funds	V1063617	Copier Leases	Pollock Capital	107.20
May 22, 2024	Parking and Transportation	V1063618	On-Campus Repair Equip	Cummins Sales and Service	1,099.92
May 22, 2024	Designated Funds	V1063619	Team Travel	STM Driven	8,000.00
May 22, 2024	Designated Funds	V1063620	Equipment Rentals	Airgas USA LLC	60.26
May 22, 2024	Operational Funds	V1063621	Ground Maint. Supplies	Simplot Turf & Horticulture	311.04
May 22, 2024	Designated Funds	V1063622	Contractual Services	Short's Travel Management Inc	7,995.66
May 22, 2024	Designated Funds	V1063623	Contractual Services	Horry County Fire Rescue	320.00
May 22, 2024	Designated Funds	V1063624	Laundry & Upkeep	Genco Inc	235.77
May 22, 2024	Designated Funds	V1063625	Contractual Services	Horry County Fire Rescue	320.00
May 22, 2024	Designated Funds	V1063626	Uniforms	BSN Sports LLC	855.00
May 22, 2024	Operational Funds	V1063627	Ground Maint. Supplies	Simplot Turf & Horticulture	5,399.15
May 22, 2024	Operational Funds	V1063628	Waste Collection	Stericycle Inc	137.55
May 22, 2024	Designated Funds	V1063629	Contractual Services	William J. Delongchamps	900.00
May 22, 2024	Operational Funds	V1063630	Supplies	Barbizon Charlotte	5,635.44
May 22, 2024	Operational Funds	V1063631	Supplies	Arnold's Pool Service, Inc.	156.10
May 22, 2024	Operational Funds	V1063632	Telephone Charges	Employee	90.00
May 22, 2024	Operational Funds	V1063633	Copier Leases	Pollock Capital	155.28
May 22, 2024	Housing	V1063634	Supplies	Sherwin Williams	2,799.79
May 22, 2024	General Unexpended Plant	V1063635	On-Campus Work Order	The Cbord Group	580.12
May 22, 2024	Operational Funds	V1063636	Contractual Services	Sheriar Press	368.51
May 22, 2024	Designated Funds	V1063637	Telephone Charges	Employee	164.46
May 22, 2024	Operational Funds	V1063638	Off-Campus Advertising	Lamar Companies	10,500.00
May 22, 2024	Self-Generated Funds	V1063640	Contractual Services	Laboratory Corporation	2,969.32
May 22, 2024	Operational Funds	V1063641	Off-Campus Advertising	John T. Rhodes Myrtle Beach Sports	750.00
May 22, 2024	Operational Funds	V1063642	Copier Leases	Xerox Corporation	90.04
May 22, 2024	Operational Funds	V1063643	GIS/Utilities	LWC Construction Inc	750.00
May 22, 2024	Operational Funds	V1063646	Food & Beverages	Aramark Inc	828.75
May 22, 2024	Operational Funds	V1063652	Contractual Services	Aramark Inc	150.00
May 22, 2024	Operational Funds	V1063652	Food & Beverages	Aramark Inc	3,180.80
May 22, 2024	Other Unrestricted Funds	V1063653	Food & Beverages	Aramark Inc	30.94
May 22, 2024	Operational Funds	V1063654	Food & Beverages	Aramark Inc	434.07
May 22, 2024	Operational Funds	V1063656	Candidate Meals	Aramark Inc	25.69
May 22, 2024	Other Unrestricted Funds	V1063658	Food & Beverages	Aramark Inc	457.60
May 22, 2024	Operational Funds	V1063659	Contractual Services	Aramark Inc	75.00
May 22, 2024	Operational Funds	V1063659	Other Rentals	Aramark Inc	95.70

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 22, 2024	Operational Funds	V1063659	Food & Beverages	Aramark Inc	518.92
May 22, 2024	Designated Funds	V1063660	Athletic Game Officials	Aramark Inc	37.41
May 22, 2024	Operational Funds	V1063661	Contractual Services	Best Home & Property Services	490.34
May 22, 2024	Other Unrestricted Funds	V1063662	Food & Beverages	Aramark Inc	668.69
May 22, 2024	Operational Funds	V1063663	Contractual Services	Best Home & Property Services	342.06
May 22, 2024	Operational Funds	V1063664	Fuel	Great Lakes Petroleum Co	1,601.02
May 22, 2024	Operational Funds	V1063665	Copier Leases	Digital Resources Inc	245.06
May 22, 2024	Operational Funds	V1063666	Contractual Services	Leslie Mac LLC	2,000.00
May 22, 2024	Operational Funds	V1063668	Equipment Rentals	Linde Gas & Equipment Inc.	3.68
May 22, 2024	Food Service	V1063669	Equip & Hardw.Maint.Contrcts	Hobart Service	92.88
May 22, 2024	Operational Funds	V1063670	Candidate Meals	Aramark Inc	25.69
May 22, 2024	Food Service	V1063671	Contractual Services	Orkin	115.00
May 22, 2024	Food Service	V1063672	Contractual Services	Orkin	1,184.21
May 22, 2024	Food Service	V1063674	Off-Campus Repair Equip	Cooper Mechanical Services	651.37
May 22, 2024	Food Service	V1063675	Contractual Services	Orkin	53.00
May 22, 2024	Parking and Transportation	V1063677	On-Campus Repair Equip	Cummins Sales and Service	1,067.32
May 22, 2024	Parking and Transportation	V1063679	Copier Leases	Pollock Capital	230.46
May 22, 2024	Self-Generated Funds	V1063680	Food & Beverages	Aramark Inc	252.32
May 22, 2024	Operational Funds	V1063681	Equipment Rentals	Conway Rental Center	423.60
May 22, 2024	Self-Generated Funds	V1063682	Food & Beverages	Aramark Inc	182.16
May 22, 2024	Housing	V1063683	Other Rentals	GFL Environmental	400.05
May 22, 2024	Designated Funds	V1063684	Food & Beverages	Aramark Inc	219.90
May 22, 2024	Operational Funds	V1063685	Contractual Services	Aramark Inc	75.00
May 22, 2024	Operational Funds	V1063685	Other Rentals	Aramark Inc	95.70
May 22, 2024	Operational Funds	V1063685	Food & Beverages	Aramark Inc	518.92
May 22, 2024	Federal Funds	V1063686	Telephone Charges	Verizon Wireless	270.76
May 22, 2024	Federal Funds	V1063686	Telephone Charges	Verizon Wireless	190.34
May 22, 2024	Operational Funds	V1063687	Contractual Services	Aramark Inc	75.00
May 22, 2024	Operational Funds	V1063687	Other Rentals	Aramark Inc	95.70
May 22, 2024	Operational Funds	V1063687	Food & Beverages	Aramark Inc	456.66
May 22, 2024	Designated Funds	V1063688	Team Travel	Aramark Inc	71.27
May 22, 2024	Operational Funds	V1063689	Copier Leases	Pollock Capital	204.14
May 22, 2024	Food Service	V1063690	Off-Campus Repair Equip	Cooper Mechanical Services	1,277.90
May 22, 2024	Designated Funds	V1063691	Uniforms	DJO LLC	2,030.40
May 22, 2024	Designated Funds	V1063692	Equipment Rentals	Sunbelt Rentals Inc.	2,153.73
May 22, 2024	Housing	V1063693	Telephone Charges	HTC	8,830.34
May 22, 2024	Operational Funds	V1063695	Copier Leases	Pollock Capital	256.50
May 22, 2024	Other Unrestricted Funds	V1063697	Non-Employee Travel	Brantay Quishawn Cohens	58.96

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 22, 2024	Operational Funds	V1063698	Contractual Services	RIM EVS Inc	1,530.88
May 22, 2024	Designated Funds	V1063700	Supplies	Henry Schein Inc	177.30
May 22, 2024	Designated Funds	V1063701	Supplies	Employee	86.10
May 22, 2024	Designated Funds	V1063703	Athletic Recruiting	Employee	100.00
May 22, 2024	Designated Funds	V1063704	Athletic Recruiting	Employee	162.00
May 22, 2024	Designated Funds	V1063705	Athletic Recruiting	Employee	346.25
May 22, 2024	General Unexpended Plant	V1063706	Constr Testing Fees	S&ME, Inc.	1,631.25
May 22, 2024	Self-Generated Funds	V1063707	Supplies	Employee	50.00
May 22, 2024	Operational Funds	V1063708	Supplies	FSI Office	406.73
May 22, 2024	Designated Funds	V1063709	Team Travel	CLC-Myrtle Beach	1,375.00
May 22, 2024	Operational Funds	V1063710	Supplies	FSI Office	25.78
May 22, 2024	Self-Generated Funds	V1063712	Supplies	Employee	39.52
May 22, 2024	Operational Funds	X000861	Team Travel	TE-TXN00095270-HYATT PLACE HARRISONBU - Purchase	9,864.35
May 22, 2024	Designated Funds	X000861	Empl Travel Out State	TE-TXN00095209-LYFT 1 RIDE 05-05 - Purchase	61.53
May 22, 2024	Designated Funds	X000861	Empl Travel Out State	TE-TXN00095393-UBER TRIP - Purchase	65.84
May 22, 2024	Operational Funds	X000861	Student Travel	TE-TXN00094583-HOTEL LODG ALOFTCOLUM - Purchase	1,408.61
May 22, 2024	Operational Funds	X000861	Empl Travel Foreign	TE-TXN00095315-Zettle_ Andreas Seidel - Purchase	17.65
May 22, 2024	Operational Funds	X000861	Empl Travel Foreign	TE-TXN00095418-AIRALO - Purchase	11.59
May 22, 2024	Operational Funds	X000861	Empl Travel Foreign	TE-TXN00095980-Taxibetrieb Frank Webe - Purchase	74.73
May 22, 2024	Designated Funds	X000861	Food & Beverages	TE-TXN00095870-ROTELLI PIZZA & PASTA - Purchase	38.12
May 22, 2024	Designated Funds	X000861	Food & Beverages	TE-TXN00095880-ROTELLI PIZZA & PASTA - Purchase	137.57
May 22, 2024	Designated Funds	X000861	Food & Beverages	TE-TXN00095897-ROTELLI PIZZA & PASTA - Purchase	613.35
May 22, 2024	Designated Funds	X000861	Food & Beverages	TE-TXN00095924-ROTELLI PIZZA & PASTA - Purchase	830.31
May 22, 2024	Designated Funds	X000861	Food & Beverages	TE-TXN00095925-ROTELLI PIZZA & PASTA - Purchase	30.94
May 22, 2024	Operational Funds	X000861	Empl Travel Out State	TE-TXN00095556-LYFT RIDE SUN 11AM - Purchase	36.24
May 22, 2024	Operational Funds	X000861	Empl Travel Out State	TE-TXN00095619-LYFT RIDE SUN 2PM - Purchase	78.51
May 22, 2024	Operational Funds	X000861	Empl Travel Out State	TE-TXN00095633-LYFT RIDE SUN 1PM - Purchase	32.19
May 22, 2024	Operational Funds	X000861	Empl Travel Out State	TE-TXN00095705-LYFT RIDE MON 12PM - Purchase	19.16
May 22, 2024	Operational Funds	X000861	Empl Travel Out State	TE-TXN00095721-LYFT RIDE MON 8PM - Purchase	12.99
May 22, 2024	Operational Funds	X000861	Empl Travel Out State	TE-TXN00095774-LYFT RIDE TUE 10PM - Purchase	24.77
May 22, 2024	Operational Funds	X000861	Candidate Travel	TE-TXN00095978-RESIDENCE INN MYRTLE B - Purchase	0.01

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 22, 2024	Extended Learning Funds	X000861	Empl Travel Out State	TE-TXN00096048-AMERICAN 00170143273156 - Purchase	517.95
May 22, 2024	Designated Funds	X000861	Student Travel	TE-TXN00095452-SPRINGHILL SUITES ROUN - Purchase	276.86
May 22, 2024	Designated Funds	X000861	Student Travel	TE-TXN00095453-SPRINGHILL SUITES ROUN - Purchase	298.66
May 22, 2024	Designated Funds	X000861	Student Travel	TE-TXN00095455-SPRINGHILL SUITES ROUN - Purchase	298.66
May 22, 2024	Designated Funds	X000861	Empl Travel Out State	TE-TXN00094870-LYFT 5 RIDES 04-05 - Purchase	102.02
May 22, 2024	Designated Funds	X000861	Empl Travel Out State	TE-TXN00094890-LYFT 2 RIDES 04-06 - Purchase	80.93
May 22, 2024	Operational Funds	X000861	Empl Travel Out State	TE-TXN00095966-WESTIN (WESTIN HOTELS) - Purchase	957.52
May 22, 2024	Operational Funds	X000861	Empl Travel Out State	TE-TXN00095985-WESTJET 883826092622484 - Purchase	55.71
May 22, 2024	Operational Funds	X000861	Empl Travel In State	TE-TXN00095885-ENTERPRISE RENT-A-CAR - Purchase	49.77
May 22, 2024	Operational Funds	X000861	Empl Travel In State	TE-TXN00095902-BUC-EE'S #53 - Purchase	28.00
May 22, 2024	Operational Funds	X000861	Empl Travel In State	TE-TXN00095982-RACEWAY 6998 38969986 - Purchase	31.83
May 22, 2024	Designated Funds	X000861	Post Season Team Expense	TE-TXN00095292-CKE CHANTI'S CONWAY - Purchase	774.95
May 22, 2024	Operational Funds	X000861	Team Travel	TE-TXN00095884-ROTELLI PIZZA & PASTA - Purchase	519.35
May 22, 2024	Operational Funds	X000861	Team Travel	TE-TXN00094772-WAL-MART #4664 - Purchase	68.04
May 22, 2024	Operational Funds	X000861	Empl Travel Out State	TE-TXN00095763-USU EVENT SERVICES - Purchase	998.00
May 22, 2024	Operational Funds	X000861	Empl Conf Registrati Out State	TE-TXN00095747-USU EVENT SERVICES - Purchase	875.00
May 22, 2024	Designated Funds	X000861	Food & Beverages	TE-TXN00094356-SAMSClub #6353 - Purchase	516.20
May 22, 2024	Designated Funds	X000861	Food & Beverages	TE-TXN00094820-ARAMARK CONCESSIONS - Purchase	162.71
May 22, 2024	Operational Funds	X000861	Empl Conf Registrati Out State	TE-TXN00095715-FSP ACUI - Purchase	675.00
May 22, 2024	Operational Funds	X000861	Empl Travel Out State	TE-TXN00095659-ERAC TOLL 565726979 - Purchase	7.00
May 22, 2024	Operational Funds	X000861	Team Travel	TE-TXN00094728-CHICK-FIL-A #04423 - Purchase	125.38
May 22, 2024	Designated Funds	X000861	Athletic Recruiting	TE-TXN00094400-AMERICAN 0010649556003 - Purchase	16.85
May 22, 2024	Designated Funds	X000861	Athletic Recruiting	TE-TXN00094423-AMERICAN 00106494726826 - Purchase	13.79
May 22, 2024	Designated Funds	X000861	Athletic Recruiting	TE-TXN00094869-AMERICAN 0010650181128 - Purchase	21.63
May 22, 2024	Designated Funds	X000861	Athletic Recruiting	TE-TXN00095099-TUPELO HONEY MYRTLE B - Purchase	49.86
May 22, 2024	Designated Funds	X000861	Athletic Recruiting	TE-TXN00095243-AMERICAN 0010650651965 - Purchase	54.48
May 22, 2024	Designated Funds	X000861	Athletic Recruiting	TE-TXN00095784-AMERICAN 00170539708360 - Purchase	317.88

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 22, 2024	Designated Funds	X000861	Athletic Recruiting	TE-TXN00095789-DELTA 00670539706922 - Purchase	735.60
May 22, 2024	Designated Funds	X000861	Athletic Recruiting	TE-TXN00095792-DELTA 00670539707003 - Purchase	988.57
May 22, 2024	Designated Funds	X000861	Athletic Recruiting	TE-TXN00095795-AMERICAN 00170539708323 - Purchase	518.44
May 22, 2024	Designated Funds	X000861	Athletic Recruiting	TE-TXN00095796-DELTA 00670539708532 - Purchase	764.64
May 22, 2024	Designated Funds	X000861	Athletic Recruiting	TE-TXN00095804-AMERICAN 00170539708356 - Purchase	257.16
May 22, 2024	Designated Funds	X000861	Athletic Recruiting	TE-TXN00095809-DELTA 00670539707014 - Purchase	988.57
May 22, 2024	Designated Funds	X000861	Athletic Recruiting	TE-TXN00095811-DELTA 00670539706911 - Purchase	735.60
May 22, 2024	Designated Funds	X000861	Athletic Recruiting	TE-TXN00095814-DELTA 00670539708521 - Purchase	764.64
May 22, 2024	Designated Funds	X000861	Athletic Recruiting	TE-TXN00095819-AMERICAN 00170539708345 - Purchase	257.16
May 22, 2024	Designated Funds	X000861	Athletic Recruiting	TE-TXN00095829-DELTA 00670539706900 - Purchase	735.60
May 22, 2024	Designated Funds	X000861	Athletic Recruiting	TE-TXN00095833-DELTA 00670539708510 - Purchase	764.64
May 22, 2024	Designated Funds	X000861	Athletic Recruiting	TE-TXN00095837-AMERICAN 00170539708371 - Purchase	317.88
May 22, 2024	Designated Funds	X000861	Athletic Recruiting	TE-TXN00095849-AMERICAN 00170539708334 - Purchase	257.16
May 22, 2024	Designated Funds	X000861	Athletic Recruiting	TE-TXN00095850-DELTA 00670539706992 - Purchase	988.57
May 22, 2024	Designated Funds	X000861	Athletic Recruiting	TE-TXN00095868-WM SUPERCENTER #4664 - Purchase	19.20
May 22, 2024	Operational Funds	X000861	Empl Travel In State	TE-TXN00096044-HOLIDAY INN EXP & SUIT - Purchase	202.27
May 22, 2024	Designated Funds	X000861	Supplies	TE-TXN00094824-TLF MILDREDS FLOWERS - Purchase	119.73
May 22, 2024	Federal Funds	X000861	Empl Conf Registrati Out State	TE-TXN00095916-UCSC CONFERENCE SERVIC - Purchase - Regist	300.00
May 22, 2024	Self-Generated Funds	X000861	Empl Travel In State	TE-TXN00095928-CIRCLE K # 23150 - Purchase	9.54
May 22, 2024	Self-Generated Funds	X000861	Empl Travel In State	TE-TXN00095950-SPRINGHILL SUITES - Purchase	381.94
May 22, 2024	Self-Generated Funds	X000861	Empl Travel In State	TE-TXN00095958-SPRINGHILL SUITES - Purchase	381.94
May 22, 2024	Designated Funds	X000861	Student Travel	TE-TXN00095154-SPRINGHILL SUITES ROUN - Purchase	184.21
May 22, 2024	Designated Funds	X000861	Student Travel	TE-TXN00095220-SPRINGHILL SUITES ROUN - Purchase	140.61
May 22, 2024	Designated Funds	X000861	Student Travel	TE-TXN00095226-SPRINGHILL SUITES ROUN - Purchase	140.61
May 22, 2024	Designated Funds	X000861	Student Travel	TE-TXN00095232-SPRINGHILL SUITES ROUN - Purchase	140.61
May 22, 2024	Designated Funds	X000861	Student Travel	TE-TXN00095250-SPRINGHILL SUITES ROUN - Purchase	140.61
May 22, 2024	Designated Funds	X000861	Student Travel	TE-TXN00095258-SPRINGHILL SUITES ROUN - Purchase	140.61

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 22, 2024	Designated Funds	X000861	Student Travel	TE-TXN00095272-SPRINGHILL SUITES ROUN - Purchase	140.61
May 22, 2024	Designated Funds	X000861	Student Travel	TE-TXN00095286-SPRINGHILL SUITES ROUN - Purchase	140.61
May 22, 2024	Designated Funds	X000861	Student Travel	TE-TXN00095294-SPRINGHILL SUITES ROUN - Purchase	140.61
May 22, 2024	Designated Funds	X000861	Student Travel	TE-TXN00095297-SPRINGHILL SUITES ROUN - Purchase	140.61
May 22, 2024	Designated Funds	X000861	Student Travel	TE-TXN00095317-SPRINGHILL SUITES ROUN - Purchase	140.61
May 22, 2024	Designated Funds	X000861	Student Travel	TE-TXN00095415-SPRINGHILL SUITES ROUN - Purchase	298.66
May 22, 2024	Designated Funds	X000861	Student Travel	TE-TXN00095419-SPRINGHILL SUITES ROUN - Purchase	298.66
May 22, 2024	Designated Funds	X000861	Student Travel	TE-TXN00095424-SPRINGHILL SUITES ROUN - Purchase	298.66
May 22, 2024	Designated Funds	X000861	Student Travel	TE-TXN00095428-SPRINGHILL SUITES ROUN - Purchase	298.66
May 22, 2024	Designated Funds	X000861	Student Travel	TE-TXN00095434-SPRINGHILL SUITES ROUN - Purchase	298.66
May 22, 2024	Designated Funds	X000861	Student Travel	TE-TXN00095439-SPRINGHILL SUITES ROUN - Purchase	298.66
May 22, 2024	Designated Funds	X000861	Student Travel	TE-TXN00095442-SPRINGHILL SUITES ROUN - Purchase	298.66
May 22, 2024	Designated Funds	X000861	Student Travel	TE-TXN00095447-SPRINGHILL SUITES ROUN - Purchase	298.66
May 22, 2024	Other Unrestricted Funds	X000861	Empl Travel Out State	TE-TXN00094933-DELTA 00622320719996 - Purchase	376.20
May 22, 2024	Self-Generated Funds	X000861	Empl Travel In State	TE-TXN00095976-SPRINGHILL SUITES - Purchase	431.94
May 22, 2024	Self-Generated Funds	X000861	Empl Travel In State	TE-TXN00096007-SHELL OIL 12839028003 - Purchase	52.75
May 22, 2024	Self-Generated Funds	X000861	Empl Travel In State	TE-TXN00096045-ENTERPRISE RENT-A-CAR - Purchase	294.43
May 22, 2024	Designated Funds	X000861	Athletic Recruiting	TE-TXN00094353-RESIDENCE INNS WLMBRG - Purchase	718.95
May 22, 2024	Designated Funds	X000861	Athletic Recruiting	TE-TXN00094576-TST THE CRAZY MASON M - Purchase	76.08
May 23, 2024	Housing	V1063715	Supplies	Sherwin Williams	4,830.03
May 23, 2024	Federal Funds	V1063716	Food & Beverages	Aramark Inc	1,511.44
May 23, 2024	Operational Funds	V1063717	Empl Travel Out State	Employee	1,600.00
May 23, 2024	Operational Funds	V1063718	Professional Services	Campusguard	3,824.00
May 23, 2024	Operational Funds	V1063719	Empl Travel Out State	Employee	138.59
May 23, 2024	Designated Funds	V1063720	Athletic Recruiting	Christine Harper	105.00
May 23, 2024	Other Unrestricted Funds	V1063721	Supplies	Employee	121.35
May 23, 2024	Operational Funds	V1063722	Empl Travel In State	Employee	137.34

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 23, 2024	Operational Funds	V1063723	Candidate Travel	Employee	12.00
May 23, 2024	Self-Generated Funds	V1063748	Off-Campus Advertising	Interstate Outdoor	600.00
May 23, 2024	Designated Funds	V1063749	Contractual Services	Event Partners LLC	242.00
May 23, 2024	Operational Funds	V1063750	Off-Campus Repair Bldgs	Custom Electronics	1,300.00
May 23, 2024	Operational Funds	V1063751	Dues/Memberships	SACSCOC	15,263.00
May 23, 2024	Operational Funds	V1063752	Empl Travel In State	Employee	718.83
May 23, 2024	Designated Funds	V1063753	Empl Travel Out State	Employee	1,366.40
May 23, 2024	Other Unrestricted Funds	V1063754	Empl Travel In State	Employee	31.50
May 23, 2024	Designated Funds	V1063757	Contractual Services	Robert G Heller Jr	160.00
May 23, 2024	Operational Funds	V1063758	Empl Travel In State	Employee	588.00
May 23, 2024	Designated Funds	V1063761	Athletic Game Officials	GSSRA	260.00
May 23, 2024	Designated Funds	V1063764	Telephone Charges	Nima Omidvar	75.00
May 23, 2024	Operational Funds	V1063765	Furniture	PMC Commercial Interiors Inc	1,620.00
May 23, 2024	Designated Funds	V1063766	Prize/Award	Frames by Lauren Elizabeth	3,927.81
May 23, 2024	Operational Funds	V1063767	Empl Travel In State	Employee	306.60
May 23, 2024	Operational Funds	V1063768	Telephone Charges	SEGRA	165.03
May 23, 2024	General Unexpended Plant	V1063769	Renovations ITS/Communication	A3 Communications Inc.	15,598.52
May 23, 2024	Operational Funds	V1063771	Telephone Charges	HTC	125.27
May 23, 2024	Operational Funds	V1063772	Copier Leases	Pollock Capital	151.28
May 23, 2024	Designated Funds	V1063773	Empl Travel Out State	Nima Omidvar	-60.99
May 23, 2024	Operational Funds	V1063774	Copier Leases	Pollock Capital	120.65
May 23, 2024	Self-Generated Funds	V1063775	Dues/Memberships	Student	65.87
May 23, 2024	Operational Funds	V1063776	Entertainers/Performers	Robert L Harris Jr	900.00
May 23, 2024	Other Unrestricted Funds	V1063777	Non-Employee Travel	Brantay Cohens	58.96
May 23, 2024	Designated Funds	V1063779	Athletic Recruiting	Employee	150.00
May 23, 2024	Self-Generated Funds	V1063780	Food & Beverages	Employee	51.72
May 23, 2024	Operational Funds	V1063781	Telephone Charges	SEGRA	241.99
May 23, 2024	Operational Funds	V1063783	Equipment Leases	Mobile Communications America Inc	6,730.56
May 23, 2024	Operational Funds	V1063784	Telephone Charges	SEGRA	8.43
May 23, 2024	Self-Generated Funds	V1063785	Supplies	Employee	5.69
May 23, 2024	Operational Funds	V1063786	Telephone Charges	SEGRA	3,615.67
May 23, 2024	Self-Generated Funds	V1063788	Professional Services	Victoria A. Kyriakopoulos	792.00
May 23, 2024	Designated Funds	V1063790	Other Rentals	Event Works LLC	1,789.20
May 23, 2024	Designated Funds	V1063791	Telephone Charges	Employee	225.00
May 23, 2024	Operational Funds	V1063792	Legal Services	Burr Forman McNair	100.00
May 23, 2024	Operational Funds	V1063793	Supplies	Employee	4.30
May 23, 2024	Operational Funds	V1063796	Team Travel	Employee	23.76

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 23, 2024	Designated Funds	V1063797	Athletic Recruiting	Employee	200.00
May 23, 2024	Operational Funds	V1063798	Library Subscriptions	Cambridge University Press	34,075.00
May 23, 2024	Operational Funds	V1063800	Supplies	Employee	1,045.49
May 23, 2024	Operational Funds	V1063801	Candidate Meals	Employee	101.92
May 23, 2024	Designated Funds	V1063802	Athletic Recruiting	Employee	60.00
May 23, 2024	Designated Funds	V1063803	Athletic Recruiting	Employee	392.00
May 23, 2024	Operational Funds	V1063804	Copier Leases	Presidio Technology Capital LLC	2,534.74
May 23, 2024	Operational Funds	V1063806	Non-Employee Travel	Robert Andrew Dunn	103.98
May 23, 2024	Operational Funds	V1063807	Empl Travel Out State	Employee	1,014.87
May 23, 2024	Food Service	V1063808	Off-Campus Repair Equip	Cooper Mechanical Services	667.32
May 23, 2024	Self-Generated Funds	V1063809	Supplies	Employee	8.63
May 23, 2024	Self-Generated Funds	V1063810	Telephone Charges	SEGRA	5,318.03
May 23, 2024	Operational Funds	V1063811	Candidate Meals	Employee	75.25
May 23, 2024	Operational Funds	V1063812	Copier Leases	Xerox Corporation	22.17
May 23, 2024	Self-Generated Funds	V1063813	Supplies	Employee	53.94
May 23, 2024	Operational Funds	V1063814	Candidate Travel	Candidate	107.47
May 23, 2024	Designated Funds	V1063815	Athletic Recruiting	Employee	100.00
May 23, 2024	Designated Funds	V1063816	Athletic Recruiting	Employee	185.00
May 23, 2024	Self-Generated Funds	V1063817	Empl Travel In State	Employee	17.64
May 23, 2024	Designated Funds	V1063818	Athletic Recruiting	Employee	175.00
May 23, 2024	Operational Funds	V1063820	Food & Beverages	Employee	36.51
May 23, 2024	Operational Funds	V1063824	Candidate Travel	Employee	12.00
May 23, 2024	State Restricted Funds	V1063837	Honoraria	Dawn M. Dawson-House	1,000.00
May 23, 2024	Self-Generated Funds	V1063839	Training Services	Employee	238.50
May 23, 2024	Designated Funds	V1063840	Empl Travel Out State	Employee	50.00
May 23, 2024	Designated Funds	V1063841	Athletic Recruiting	Employee	34.02
May 23, 2024	Operational Funds	V1063851	Off-Campus Advertising	The College Music Society Inc	5.92
May 23, 2024	Designated Funds	V1063853	Post Season Team Expense	Employee	86.92
May 23, 2024	Operational Funds	V1063854	Supplies	Imagination Athletics	1,030.76
May 23, 2024	Operational Funds	V1063855	Empl Travel Out State	Employee	150.00
May 23, 2024	Operational Funds	X000862	Empl Travel Out State	TE-TXN00096035-NACUA - Purchase	1,125.00
May 23, 2024	Philanthropic Restr Funds	X000862	Empl Travel Foreign	TE-TXN00096002-RESORTPASS - Credit	-165.55
May 23, 2024	Operational Funds	X000862	Empl Conf Registrati Out State	TE-TXN00096074-NACUBO - Purchase	1,050.00
May 23, 2024	Designated Funds	X000862	Student Travel	TE-TXN00095847-ERAC TOLL 779658305 - Purchase	24.28
May 23, 2024	Designated Funds	X000862	Student Travel	TE-TXN00095320-SPRINGHILL SUITES ROUN - Purchase	140.61
May 23, 2024	Operational Funds	X000862	Empl Conf Registrati Out State	TE-TXN00094515-HGSE PROG IN PROF ED O - Purchase	8,595.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 23, 2024	Self-Generated Funds	X000862	Empl Travel Foreign	TE-TXN00095857-HOTELSCOM7275122035108 - Credit	-216.47
May 23, 2024	Self-Generated Funds	X000862	Empl Travel Foreign	TE-TXN00095883-HOTELSCOM7275122444867 - Credit	-177.47
May 23, 2024	Self-Generated Funds	X000862	Empl Travel Foreign	TE-TXN00095891-HOTELSCOM7275336896322 - Credit	-97.58
May 23, 2024	Self-Generated Funds	X000862	Empl Travel Foreign	TE-TXN00095907-SA POLYRENT - Purchase	188.88
May 23, 2024	Self-Generated Funds	X000862	Empl Travel Foreign	TE-TXN00095951-STATION SCE ARUE - Purchase	20.77
May 23, 2024	Operational Funds	X000862	Empl Travel Out State	TE-TXN00095840-DELTA 00622355150012 - Purchase	426.20
May 23, 2024	Designated Funds	X000862	Candidate Meals	TE-TXN00095552-HOP N WICH - Purchase	179.33
May 23, 2024	Operational Funds	X000862	Empl Conf Registrati Out State	TE-TXN00095820-FSP ACUI - Purchase	775.00
May 23, 2024	Other Unrestricted Funds	X000862	Empl Travel Out State	TE-TXN00095547-FAIRFIELD INN & SUITES - Purchase	709.70
May 23, 2024	Other Unrestricted Funds	X000862	Empl Travel Out State	TE-TXN00095587-SPEEDWAY 06620 SOUTH B - Purchase	13.56
May 23, 2024	Other Unrestricted Funds	X000862	Empl Travel Out State	TE-TXN00095616-ENTERPRISE RENT-A-CAR - Purchase	148.81
May 23, 2024	Other Unrestricted Funds	X000862	Empl Travel Out State	TE-TXN00095116-DELTA 00622329479800 - Purchase	1,408.20
May 23, 2024	Other Unrestricted Funds	X000862	Empl Travel Out State	TE-TXN00095511-MURPHY EXPRESS 8632 - Purchase	14.46
May 23, 2024	Other Unrestricted Funds	X000862	Empl Travel Out State	TE-TXN00095522-ENTERPRISE RENT-A-CAR - Purchase	226.34
May 23, 2024	Other Unrestricted Funds	X000862	Empl Travel Out State	TE-TXN00095525-MYR- LAZ M36120HUB - Purchase	64.00
May 24, 2024	Operational Funds	V1063854	Supplies	Imagination Athletics	-1,030.76
May 24, 2024	Operational Funds	V1063859	Furniture	Talotta Contract Interiors	48,499.40
May 24, 2024	Operational Funds	V1063860	Postage	Employee	32.95
May 24, 2024	Extended Learning Funds	V1063865	Supplies	Mary Beths Custom Framing Studio LL	242.93
May 24, 2024	Operational Funds	V1063867	Empl Travel In State	Employee	17.00
May 24, 2024	Operational Funds	V1063867	Student Travel	Employee	102.00
May 24, 2024	Self-Generated Funds	V1063874	Food & Beverages	Employee	128.37
May 24, 2024	Operational Funds	V1063875	Non-Employee Travel	Scott MacDonald	592.99
May 24, 2024	Operational Funds	V1063877	Contractual Services	Plaid LLC	65.00
May 24, 2024	Housing	V1063878	Software Purchases	StarRez Inc	23,750.00
May 24, 2024	Extended Learning Funds	V1063879	Supplies	PMP Printing	3,275.64
May 24, 2024	Operational Funds	V1063880	Empl Travel In State	Employee	608.94
May 24, 2024	General Unexpended Plant	V1063881	Constr Equip Movable	Modular Technologies Inc	30,718.96
May 24, 2024	Operational Funds	V1063882	Student Travel	Employee	65.00
May 24, 2024	Operational Funds	V1063888	Contractual Services	Duraclean	3,683.13
May 24, 2024	Operational Funds	V1063890	Contractual Services	Evoqua Water Technologies LLC	4,455.33
May 24, 2024	Operational Funds	V1063891	Contractual Services	Evoqua Water Technologies LLC	5,938.16

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 24, 2024	Self-Generated Funds	V1063892	Contractual Services	Big South Metal Works	2,900.00
May 24, 2024	Operational Funds	V1063893	Supplies	Blick Art Materials	52.19
May 24, 2024	Operational Funds	V1063894	Copier Leases	Ricoh USA Inc	205.77
May 24, 2024	Operational Funds	V1063895	Food & Beverages	Aramark Inc	108.01
May 24, 2024	Other Unrestricted Funds	V1063896	Food & Beverages	Aramark Inc	30.94
May 24, 2024	Other Unrestricted Funds	V1063897	Food & Beverages	Aramark Inc	202.05
May 24, 2024	Operational Funds	V1063898	Food & Beverages	Aramark Inc	39.26
May 24, 2024	Designated Funds	V1063899	Food & Beverages	Aramark Inc	12,043.41
May 24, 2024	Housing	V1063900	Food & Beverages	Aramark Inc	6,719.78
May 24, 2024	Designated Funds	V1063901	Athletic Game Officials	Aramark Inc	37.41
May 24, 2024	Operational Funds	V1063915	Natural Gas	Dominion Energy SC	4,307.91
May 24, 2024	Operational Funds	V1063916	Natural Gas	Dominion Energy SC	86.29
May 24, 2024	Operational Funds	V1063917	Natural Gas	Dominion Energy SC	842.56
May 24, 2024	Operational Funds	V1063918	Empl Travel Out State	Employee	236.82
May 24, 2024	Operational Funds	V1063918	Empl Conf Registrati Out State	Employee	32.00
May 24, 2024	Operational Funds	V1063919	Empl Travel Out State	Employee	73.88
May 24, 2024	Other Unrestricted Funds	V1064128	Legal Settlement	Burnette Shutt & McDaniel PA	48,000.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095945-@THE GROUNDS - Purchase	10.00
May 24, 2024	Operational Funds	X000864	Team Travel	TE-TXN00096053-ERACTOLL 779685371 - Purchase	10.06
May 24, 2024	Operational Funds	X000864	Empl Travel Foreign	TE-TXN00095975-UNITED 01623897851752 - Purchase	1,142.40
May 24, 2024	Designated Funds	X000864	Empl Travel Out State	TE-TXN00095335-OMNI FORT WORTH HOTEL - Purchase	714.36
May 24, 2024	Designated Funds	X000864	Empl Travel Out State	TE-TXN00095359-OMNI FORT WORTH HOTEL - Purchase	714.36
May 24, 2024	Designated Funds	X000864	Food & Beverages	TE-TXN00096015-ROTELLI PIZZA & PASTA - Purchase	164.09
May 24, 2024	Designated Funds	X000864	Food & Beverages	TE-TXN00096064-ROTELLI PIZZA & PASTA - Purchase	15.47
May 24, 2024	Designated Funds	X000864	Food & Beverages	TE-TXN00096075-ROTELLI PIZZA & PASTA - Purchase	89.72
May 24, 2024	Designated Funds	X000864	Food & Beverages	TE-TXN00096116-ROTELLI PIZZA & PASTA - Purchase	134.74
May 24, 2024	Designated Funds	X000864	Food & Beverages	TE-TXN00095932-ROTELLI PIZZA & PASTA - Purchase	581.38
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095946-POPSTROKE MYRTLE BEACH - Purchase	54.50
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095998-POPSTROKE MYRTLE BEACH - Purchase	42.74
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096024-MELLOW MUSHROOM #60 - Purchase	100.02
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096039-HAMPTON INNS - Purchase	221.09

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095937-STARBUCKS 22827 - Purchase	9.89
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095972-MARATHON PETRO120188 - Purchase	88.80
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095923-SHEETZ 0456 00004564 - Purchase	34.57
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095927-BUC-EE'S #57 - Purchase	43.20
May 24, 2024	Operational Funds	X000864	Athletic Recruiting	TE-TXN00095762-FAIRFIELD INN COSTAL C - Purchase	7.56
May 24, 2024	Operational Funds	X000864	Empl Travel In State	TE-TXN00095423-LADY ST DECK - Purchase	5.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095465-AIRBNB HMRPY2WFP8 - Purchase	588.01
May 24, 2024	Designated Funds	X000864	Empl Travel Out State	TE-TXN00095952-HILTON HOTELS SANDESTEI - Purchase	705.60
May 24, 2024	Designated Funds	X000864	Empl Travel Out State	TE-TXN00095736-HERTZ #0777609 - Purchase	277.20
May 24, 2024	Designated Funds	X000864	Empl Travel Out State	TE-TXN00095750-HERTZ #0777609 - Credit	-277.20
May 24, 2024	Designated Funds	X000864	Empl Travel Out State	TE-TXN00095851-MYR- LAZ M36120HUB - Purchase	40.00
May 24, 2024	Designated Funds	X000864	Empl Travel Out State	TE-TXN00095871-CUMBERLAND FARMS 0037 - Purchase	6.20
May 24, 2024	Operational Funds	X000864	Student Travel	TE-TXN00096068-TAP 0470010167119 - Purchase	20.00
May 24, 2024	Operational Funds	X000864	Student Travel	TE-TXN00096085-IEEE CB CONFERENCE - Purchase	420.00
May 24, 2024	Operational Funds	X000864	Student Travel	TE-TXN00096101-IEEE CB CONFERENCE - Purchase	420.00
May 24, 2024	Operational Funds	X000864	Student Travel	TE-TXN00096112-TAP 0470010167256 - Purchase	20.00
May 24, 2024	Operational Funds	X000864	Student Travel	TE-TXN00096121-IEEE CB CONFERENCE - Purchase	420.00
May 24, 2024	Designated Funds	X000864	Post Season Team Expense	TE-TXN00095670-CHIPOTLE ONLINE - Purchase	154.85
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095955-MYR- LAZ M36120HUB - Purchase	40.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095963-NATIONAL CAR RENTAL - Purchase	65.51
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095971-ENTERPRISE RENT-A-CAR - Purchase	361.72
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095983-NATIONAL CAR RENTAL - Purchase	145.09
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095986-RESIDENCE INN COLLEGE - Purchase	123.85
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095993-COURTYARD BY MARRIOTT - Purchase	297.18
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096008-SHELL OIL 12745328000 - Purchase	44.08
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096017-SPRINGHILL SUITES - Purchase	134.47
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096020-MYR- LAZ M36120HUB - Purchase	90.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096059-SHELL OIL 12426510009 - Purchase	49.11
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096060-COURTYARD BY MARRIOTT - Purchase	161.33
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096073-QT 724 - Purchase	9.75
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095651-AMERICAN 00170539701673 - Purchase	764.51

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095663-PLANTATION HOUSE OF PA - Purchase	44.22
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095666-MYR- LAZ M36120HUB - Purchase	3.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095669-CIRCLE K # 23071 - Purchase	36.02
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095673-AMERICAN 00170539701651 - Purchase	764.51
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095683-DIRTY MYRTLE WING CO - Purchase	66.27
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095690-AMERICAN 00170539701662 - Purchase	764.51
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095704-ENTERPRISE RENT-A-CAR - Purchase	218.90
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095716-ENTERPRISE RENT-A-CAR - Purchase	218.90
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095728-HAMPTON INN MYRTLE BEA - Purchase	1,350.35
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095741-HAMPTON INN MYRTLE BEA - Purchase	1,080.28
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095752-DELTA 00670539705684 - Purchase	309.01
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095765-DELTA 00670539705706 - Purchase	327.23
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095775-DELTA 00670539705695 - Purchase	258.15
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095779-SQ SIERRA SPORTS MANA - Purchase	666.71
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095813-HIGHMAJORSPTS - Purchase	614.34
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095832-SQ ELITE BASKETBALL S - Purchase	490.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095852-AMERICAN 00170539709955 - Purchase	398.83
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095896-DELTA 00670539709965 - Purchase	757.17
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095911-UNITED 01670539709941 - Purchase	419.35
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095931-SHELL OIL10014067002 - Purchase	42.48
May 24, 2024	Operational Funds	X000864	Team Travel	TE-TXN00095580-QT 7221 OUTSIDE - Purchase	23.79
May 24, 2024	Operational Funds	X000864	Team Travel	TE-TXN00095696-DON CHUY - Purchase	91.81
May 24, 2024	Operational Funds	X000864	Empl Travel Out State	TE-TXN00096110-AMERICAN 0012142875682 - Purchase	447.95
May 24, 2024	Designated Funds	X000864	Empl Travel Out State	TE-TXN00095970-ENTERPRISE RENT-A-CAR - Purchase	153.37
May 24, 2024	Designated Funds	X000864	Empl Travel Out State	TE-TXN00095994-MYR- LAZ M36120HUB - Purchase	48.00
May 24, 2024	Designated Funds	X000864	Empl Travel Out State	TE-TXN00095936-COURTYARD BY MARRIOTT - Purchase	409.08
May 24, 2024	Designated Funds	X000864	Food & Beverages	TE-TXN00096111-WWW.HUMANN.COM - Purchase	79.90
May 24, 2024	Designated Funds	X000864	Food & Beverages	TE-TXN00096122-ARAMARK CONCESSIONS - Credit	-162.71

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## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 24, 2024	Designated Funds	X000864	Empl Travel Out State	TE-TXN00095738-HOTELSCOM7283035498027 - Purchase	330.48
May 24, 2024	Operational Funds	X000864	Team Travel	TE-TXN00096036-COURTYARD HUNTSVILLE - Credit	-301.00
May 24, 2024	Operational Funds	X000864	Team Travel	TE-TXN00096125-HYATT PLACE - Credit	-175.93
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095953-OM FOOD MART - Purchase	70.69
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095954-NATIONAL CAR RENTAL - Purchase	190.56
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095957-MYR- LAZ M36120HUB - Purchase	84.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095959-TOWNEPLACE SUITES DOTH - Purchase	15.86
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095964-RACETRAC 2598 00025981 - Purchase	49.38
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095968-RACETRAC 77 00000778 - Purchase	11.81
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095984-SPRINGHILL SUITES - Purchase	180.94
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095990-MYR- LAZ M36120HUB - Purchase	60.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095995-MARRIOTT ATLANTA AP - Purchase	192.97
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095999-TOWNEPLACE SUITES NICE - Purchase	151.20
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096004-RENTALTOLL660122125 - Purchase	10.70
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096005-MYR- LAZ M36120HUB - Purchase	48.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096010-FAIRFIELD INN & SUITES - Purchase	125.91
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096012-AMERICAN 00170539705652 - Purchase	508.61
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096013-NATIONAL CAR RENTAL - Purchase	359.66
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096026-RESIDENCE INN CHARLOTT - Purchase	148.67
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096027-SHEETZ 2641 00026419 - Purchase	47.23
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096030-BUC-EE'S #53 - Purchase	46.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096033-SHERATON - Purchase	276.80
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096034-FOUR POINTS RICHMOND A - Purchase	152.33
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096038-RENAISSANCE CHICAGO O' - Purchase	249.85
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096041-MYR- LAZ M36120HUB - Purchase	60.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096042-COURTYARD BY MARRIOTT - Purchase	104.44
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096049-FAIRFIELD INN & SUITES - Purchase	144.56

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096054-EXXON CORNER CUPBOARD - Purchase	28.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096051-SUNOCO 8002803701 QPS - Purchase	46.15
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096055-NATIONAL CAR RENTAL - Purchase	58.92
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096058-RIPTYDZ OCEANFRONT GRI - Purchase	170.76
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096061-BLUEBERRY'S GRILL - Purchase	201.95
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096070-SHELL OIL 12746268007 - Purchase	75.26
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096079-RENTALTOLL466977415 - Purchase	1.32
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096108-HANDLEYS PUB & GRUB - Purchase	194.31
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095150-SPIRIT AI 48703909940490 - Purchase	49.87
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096128-EXXON 3029 SCOTCHMAN - Purchase	47.50
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095241-FAIRFIELD INN BY MARRI - Purchase	30.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096139-MARRIOTT MYTRLE BEACH - Purchase	646.36
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095248-FAIRFIELD INN BY MARRI - Credit	-30.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096159-RENTALTOLL956721030 - Purchase	21.16
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095260-AMOCO#1270900AIRPORQPS - Purchase	22.95
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096170-MARRIOTT MYTRLE BEACH - Purchase	646.36
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095278-HERTZ #0147411 - Purchase	181.49
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095375-AVIATIONPARKINGONLINEP - Purchase	39.99
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095432-FAIRFIELD INN BY MARRI - Purchase	182.56
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095478-ALOFT - Purchase	334.24
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095479-SPRINGHILL SUITES FTLD - Purchase	419.42
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095493-SUNOCO 0883556300 QPS - Purchase	23.54
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095548-SPIRIT AI 48703920677160 - Purchase	62.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095560-EXXON MID-TOWN INC. - Purchase	56.17
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095610-7-ELEVEN 42241 - Purchase	36.95
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095615-NATIONAL CAR RENTAL - Purchase	162.52
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095621-MYR- LAZ M36120HUB - Purchase	60.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095627-CHICK-FIL-A #03857 - Purchase	45.63
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095629-MYR- LAZ M36120HUB - Purchase	48.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095630-SHELL OIL57543704118 - Purchase	85.15
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095676-TOWNEPLACE SUITES PLAN - Purchase	164.58
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095689-NATIONAL CAR RENTAL - Purchase	227.19
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095695-EXXON SUNSHINE #3 - Purchase	26.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095720-EXXON A-PLUS #37 - Purchase	39.35
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095730-DELTA 00670539704240 - Credit	-250.82
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095733-SHELL OIL 57543994404 - Purchase	55.35
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095743-SOUTHWES 52670539702115 - Credit	-468.98
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095744-NATIONAL CAR RENTAL - Purchase	106.29
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095746-NATIONAL CAR RENTAL - Purchase	76.94
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095749-EXXON NYST #436 - Purchase	53.67
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095755-RENTAL TOLL56583909 - Purchase	28.16
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095756-EXXON FT. MYERS INTERN - Purchase	27.66
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095757-HERTZ #0221211 - Purchase	154.37
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095766-BP#1255900MARKET CEQPS - Purchase	31.33
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095769-COURTYARD MIAMI HOMEST - Purchase	125.09
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095768-AMERICAN 00170539702082 - Credit	-228.29
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095778-AMERICAN 00121393141480 - Credit	-726.70
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095781-HERTZ #0153013 - Purchase	206.01
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095787-EXXON MUZAMMIL COLUMBI - Purchase	12.04
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095788-CIRCLE K 09746 - Purchase	53.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095790-MARATHON PETRO178962 - Purchase	14.86
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095794-FAIRFIELD INN KANSAS C - Purchase	107.16
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095800-AVIATIONPARKINGONLINEP - Purchase	19.99
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095808-EXXON RAMI PETROLEUM I - Purchase	56.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095805-EXXON GXP 190 - Purchase	14.54

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095810-COURTYARD NAPLES - Purchase	167.61
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095812-ENMARKET #774 - Purchase	66.39
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095816-EXXON 7-ELEVEN 35562 - Purchase	16.15
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095823-ALOFT - Purchase	158.77
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095828-FAIRFIELD INN & SUITES - Purchase	127.68
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095827-FAIRFIELD INN & SUITES - Purchase	143.51
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095830-RENTAL TOLL46697741 - Purchase	5.45
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095831-SHERATON AT BRADLEY - Purchase	175.95
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095834-HERTZ #0188012 - Purchase	405.20
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095841-NATIONAL CAR RENTAL - Purchase	65.05
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095843-NATIONAL CAR RENTAL - Purchase	72.53
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095844-PARKERS 33 - Purchase	33.78
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095845-AMERICAN 00170539707741 - Purchase	328.28
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095846-ITR CONCESSION COMPANY - Purchase	4.50
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095854-RESIDENCE INN - Purchase	160.68
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095855-SPRINGHILL SUITES - Purchase	135.96
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095858-MYR- LAZ M36120HUB - Purchase	48.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095860-NATIONAL CAR RENTAL - Purchase	155.67
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095864-LOVE'S #0594 OUTSIDE - Purchase	34.72
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095863-BP#3721594SUNSHINE QPS - Purchase	26.58
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095865-COURTYARD BY MARRIOTT - Purchase	115.12
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095867-MYR- LAZ M36120HUB - Purchase	120.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095873-TOWNEPLACE SUITES DOTH - Purchase	122.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095875-WM SUPERCENTER #5367 - Purchase	29.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095876-NATIONAL CAR RENTAL - Purchase	39.54
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095877-BUDGET RENT A CAR - Purchase	295.12
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095879-EXXON ANDY'S ROSEMONT - Purchase	60.32

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## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095881-SPRINGHILL SUITES BEAU - Purchase	131.08
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095882-COURTYARD CHICAGO O'HA - Purchase	169.86
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095889-EXXON SFM 432 - Purchase	35.74
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095890-BP#1951821CAMPBELLTQPS - Purchase	4.55
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095893-NATIONAL CAR RENTAL - Purchase	338.76
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095894-MYR- LAZ M36120HUB - Purchase	30.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095898-SUNOCO 0012532800 QPS - Purchase	44.16
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095904-RENTALTOLL466887489 - Purchase	4.78
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095908-BUC-EE'S #51 - Purchase	29.28
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095912-BUC-EE'S #47 - Purchase	30.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095913-60 MART CITGO - Purchase	27.18
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095915-QT 1048 - Purchase	38.50
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095917-NATIONAL CAR RENTAL - Purchase	237.13
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095918-NATIONAL CAR RENTAL - Purchase	504.93
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095919-COURTYARD CLEVELAND - Purchase	296.08
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095920-NATIONAL CAR RENTAL - Purchase	104.75
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095926-RENTALTOLL466974007 - Purchase	2.76
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095929-RENTALTOLL565877925 - Purchase	22.73
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095938-DAVISON & DEXTER - Purchase	33.65
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095942-RENTALTOLL956664156 - Purchase	44.58
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095943-NATIONAL CAR RENTAL - Purchase	635.74
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095944-SHELL OIL 57545028805 - Purchase	22.95
May 24, 2024	Designated Funds	X000864	Empl Travel Out State	TE-TXN00095378-OMNI FORT WORTH HOTEL - Purchase	714.36
May 24, 2024	Operational Funds	X000864	Team Travel	TE-TXN00095580-QT 7221 OUTSIDE - Purchase	23.79
May 24, 2024	Other Unrestricted Funds	X000864	Empl Travel Out State	TE-TXN00095664-SPEEDWAY 06620 SOUTH B - Purchase	0.08
May 24, 2024	Other Unrestricted Funds	X000864	Empl Travel Out State	TE-TXN00095675-SPEEDWAY 06620 SOUTH B - Purchase	0.40
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096009-SPRINGHILL SUITES - Credit	-512.46
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096019-UBER TRIP - Purchase	34.34
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096028-FAIRFIELD INN & SUITES - Purchase	355.68

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## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096040-UBER TRIP - Purchase	37.89
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096043-SPRINGHILL SUITES - Purchase	512.46
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096047-UBER TRIP - Purchase	10.98
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096069-ARCO#83059GREEN DESQPS - Purchase	41.01
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096098-CIRCLE K # 23225 - Purchase	30.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096102-ENTERPRISE RENT-A-CAR - Purchase	208.41
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096105-UBER TRIP - Purchase	7.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00096120-QT 742 - Purchase	42.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00094778-FAIRFIELD INN & SUITES - Purchase	732.35
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00094849-HILTON MYRTLE BEACH RE - Purchase	832.86
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095680-DELTA 00670539693821 - Purchase	122.09
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095740-UBER TRIP - Purchase	109.75
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095825-OHIOBASKETBALL - Purchase	696.94
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095836-OPEN GYM PREMIER - Purchase	600.00
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095886-ESSENCE GIRLS BASKETBA - Purchase	643.98
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095899-BP#8983611AM/PM PANQPS - Purchase	31.64
May 24, 2024	Designated Funds	X000864	Athletic Recruiting	TE-TXN00095910-SPRINGHILL SUITES - Purchase	512.46
May 25, 2024	Operational Funds	X000865	Empl Conf Registrati Out State	TE-TXN00096210-NACUBO - Purchase	1,050.00
May 25, 2024	Operational Funds	X000865	Candidate Travel	TE-TXN00096142-DELTA 00622379002453 - Purchase	546.95
May 25, 2024	Operational Funds	X000865	Empl Travel In State	TE-TXN00096117-ENTERPRISE RENT-A-CAR - Purchase	99.54
May 25, 2024	Designated Funds	X000865	Athletic Recruiting	TE-TXN00095930-SQ UAA (HIGH MAJOR) - Purchase	125.00
May 25, 2024	Designated Funds	X000865	Athletic Recruiting	TE-TXN00095940-ENTERPRISE RENT-A-CAR - Purchase	80.79
May 25, 2024	Designated Funds	X000865	Athletic Recruiting	TE-TXN00095969-DELTA 00670539717175 - Purchase	831.39
May 25, 2024	Designated Funds	X000865	Athletic Recruiting	TE-TXN00095979-AFM NO 29401 - Purchase	40.74
May 25, 2024	Designated Funds	X000865	Athletic Recruiting	TE-TXN00095989-DELTA 00670539717186 - Purchase	831.39
May 25, 2024	Designated Funds	X000865	Athletic Recruiting	TE-TXN00096023-ENTERPRISE RENT-A-CAR - Purchase	192.61
May 25, 2024	Designated Funds	X000865	Athletic Recruiting	TE-TXN00096081-FAIRFIELD INN BY MARRI - Purchase	129.39
May 25, 2024	Designated Funds	X000865	Athletic Recruiting	TE-TXN00096089-ACT Spooky Nook Sports - Purchase	10.00
May 25, 2024	Designated Funds	X000865	Athletic Recruiting	TE-TXN00096097-BAMMEL EXPRESS - Purchase	24.60
May 25, 2024	Designated Funds	X000865	Athletic Recruiting	TE-TXN00096106-DELTA HOTELS - Purchase	139.59
May 25, 2024	Operational Funds	X000865	Post Season Team Expense	TE-TXN00095625-MDW BEECHERS HNDMDE 21 - Purchase	8.75

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 25, 2024	Designated Funds	X000865	Athletic Recruiting	TE-TXN00095727-DELTA 00670539704461 - Credit	-229.42
May 25, 2024	Designated Funds	X000865	Athletic Recruiting	TE-TXN00096176-DELTA 00670539720200 - Purchase	703.32
May 25, 2024	Designated Funds	X000865	Athletic Recruiting	TE-TXN00096186-DELTA 00670539719496 - Purchase	936.99
May 25, 2024	Designated Funds	X000865	Athletic Recruiting	TE-TXN00096195-AMERICAN 00170539719814 - Purchase	983.51
May 25, 2024	Designated Funds	X000865	Athletic Recruiting	TE-TXN00096200-DELTA 00670539720185 - Purchase	703.32
May 25, 2024	Designated Funds	X000865	Athletic Recruiting	TE-TXN00096202-DELTA 00670539719500 - Purchase	936.99
May 25, 2024	Designated Funds	X000865	Athletic Recruiting	TE-TXN00096206-AMERICAN 00170539719825 - Purchase	983.51
May 25, 2024	Designated Funds	X000865	Athletic Recruiting	TE-TXN00096212-DELTA 00670539720196 - Purchase	703.32
May 25, 2024	Designated Funds	X000865	Athletic Recruiting	TE-TXN00096215-RENTALTOLL467067303 - Purchase	6.95
May 25, 2024	Designated Funds	X000865	Athletic Recruiting	TE-TXN00096216-DELTA 00670539719511 - Purchase	936.99
May 28, 2024	Operational Funds	V1063913	Supplies	FSI Office	166.43
May 28, 2024	State Restricted Funds	V1063914	Honoraria	Jacqueline Williams	1,000.00
May 28, 2024	Operational Funds	V1063920	Empl Travel In State	Employee	651.43
May 28, 2024	Operational Funds	V1063920	Empl Conf Registratio In State	Employee	103.00
May 28, 2024	Operational Funds	V1063921	Copier Leases	Pollock Capital	301.89
May 28, 2024	Operational Funds	V1063922	Waste Collection	GFL Environmental	357.47
May 28, 2024	Self-Generated Funds	V1063923	Supplies	Henry Schein Inc	1,483.66
May 28, 2024	Self-Generated Funds	V1063927	Contractual Services	Laboratory Corporation	2,970.41
May 28, 2024	Designated Funds	V1063928	Contractual Services	Samuel C. Weiderhaft	300.00
May 28, 2024	Other Unrestricted Funds	V1063935	Food & Beverages	Pepsi Bottling Ventures LLC	75.22
May 28, 2024	General Unexpended Plant	V1063936	Renovations Exteriors	Accredited Lock Supply	1,722.60
May 28, 2024	Designated Funds	V1063937	Empl Travel Out State	Employee	100.00
May 28, 2024	Other Unrestricted Funds	V1063938	Food & Beverages	Pepsi Bottling Ventures LLC	133.68
May 28, 2024	General Unexpended Plant	V1063939	Renovations Exteriors	Accredited Lock Supply	589.46
May 28, 2024	Other Unrestricted Funds	V1063940	Food & Beverages	Aramark Inc	1,214.40
May 28, 2024	Operational Funds	V1063941	Copier Leases	Xerox Corporation	20.27
May 28, 2024	Self-Generated Funds	V1063943	Merchandise Clothing - Resale	All Star Dogs	396.00
May 28, 2024	Food Service	V1063944	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	1,108.83
May 28, 2024	Designated Funds	V1063947	Team Travel	Aramark Inc	303.81
May 28, 2024	Designated Funds	V1063947	Contractual Services	Aramark Inc	75.00
May 28, 2024	Food Service	V1063948	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	320.27
May 28, 2024	Self-Generated Funds	V1063949	Merchandise Clothing - Resale	CC Products LLC	954.77
May 28, 2024	Other Unrestricted Funds	V1063950	Copier Leases	Digital Resources Inc	175.20
May 28, 2024	Operational Funds	V1063951	Copier Leases	Digital Resources Inc	219.84
May 28, 2024	Other Unrestricted Funds	V1063952	Food & Beverages	Aramark Inc	33.15

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 28, 2024	Other Unrestricted Funds	V1063954	Food & Beverages	Aramark Inc	190.06
May 28, 2024	Operational Funds	V1063955	Contractual Services	Best Home & Property Services	920.79
May 28, 2024	Other Unrestricted Funds	V1063956	Food & Beverages	Aramark Inc	33.15
May 28, 2024	Operational Funds	V1063960	Copier Leases	Digital Resources Inc	192.72
May 28, 2024	Designated Funds	V1063961	Athletic Game Officials	Aramark Inc	37.41
May 28, 2024	Other Unrestricted Funds	V1063962	Copier Leases	Digital Resources Inc	184.57
May 28, 2024	Self-Generated Funds	V1063963	Food & Beverages	Aramark Inc	154.40
May 28, 2024	Operational Funds	V1063964	Food & Beverages	Aramark Inc	92.35
May 28, 2024	Housing	V1063965	Food & Beverages	Aramark Inc	132.02
May 28, 2024	Housing	V1063965	Other Rentals	Aramark Inc	47.85
May 28, 2024	Self-Generated Funds	V1063966	Merchandise Clothing - Resale	From the Heart Enterprises	734.93
May 28, 2024	Operational Funds	V1063967	Food & Beverages	Aramark Inc	92.35
May 28, 2024	Operational Funds	V1063968	Telephone Charges	Employee	90.00
May 28, 2024	Operational Funds	V1063969	Software Maint. Contracts	Paradigm Inc	77.52
May 28, 2024	Self-Generated Funds	V1063969	Software Maint. Contracts	Paradigm Inc	25.92
May 28, 2024	Operational Funds	V1063970	Candidate Meals	Employee	60.00
May 28, 2024	Operational Funds	V1063973	Copier Leases	Xerox Corporation	162.94
May 28, 2024	Operational Funds	V1063974	Software Purchases	Proctor360 Inc	1,000.00
May 28, 2024	Operational Funds	V1063975	Supplies	Blick Art Materials	82.98
May 28, 2024	Self-Generated Funds	V1063976	Web-Based Professional Service	RegisterBlast	170.00
May 28, 2024	Operational Funds	V1063977	Copier Leases	Herald Office Supply	339.74
May 28, 2024	General Unexpended Plant	V1063979	Renovations Interiors	Accredited Lock Supply	267.19
May 28, 2024	General Unexpended Plant	V1063980	Renovations Interiors	Accredited Lock Supply	4,453.85
May 28, 2024	General Unexpended Plant	V1063980	Renovations Interiors	Accredited Lock Supply	356.31
May 28, 2024	Operational Funds	V1063981	Copier Leases	Presidio Technology Capital LLC	542.70
May 28, 2024	Operational Funds	V1063983	Contractual Services	SOLID Surface Care Inc	444.78
May 28, 2024	Operational Funds	V1063984	Off-Campus Advertising	WBTW	2,000.00
May 28, 2024	Self-Generated Funds	V1063985	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	449.73
May 28, 2024	Operational Funds	V1063986	Uniforms	Lesesne Industries	165.64
May 28, 2024	Operational Funds	V1063989	Student Travel	Bretley W. Phillips	40.00
May 28, 2024	Operational Funds	V1063990	Contractual Services	Shred With Us	24.49
May 28, 2024	Operational Funds	V1063991	Off-Campus Advertising	WBTW	2,000.00
May 28, 2024	Operational Funds	V1063992	Food & Beverages	Aramark Inc	363.74
May 28, 2024	Operational Funds	V1063993	Contractual Services	Best Home & Property Services	1,804.06
May 28, 2024	Food Service	V1063994	Off-Campus Repair Equip	Cooper Mechanical Services	220.00
May 28, 2024	Food Service	V1063995	Off-Campus Repair Equip	Cooper Mechanical Services	646.95

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 28, 2024	Operational Funds	V1063996	Contractual Services	Gordon's Oriental Rug & Carpet	745.25
May 28, 2024	Self-Generated Funds	V1063997	Merchandise Clothing - Resale	Acushnet Company	578.50
May 28, 2024	Self-Generated Funds	V1063998	Merchandise Clothing - Resale	Jardine Associates	246.82
May 28, 2024	Operational Funds	V1063999	Copier Leases	Xerox Corporation	106.86
May 28, 2024	Self-Generated Funds	V1064000	Merchandise Clothing - Resale	Vantage Custom Classics Inc	58.25
May 28, 2024	Operational Funds	V1064001	Contractual Services	Nelson Mullins Riley	5,500.00
May 28, 2024	Other Unrestricted Funds	V1064002	Food & Beverages	Aramark Inc	175.11
May 28, 2024	Housing	V1064003	Equipment Leases	Presidio Technology Capital LLC	1,272.96
May 28, 2024	Other Unrestricted Funds	V1064004	Food & Beverages	Aramark Inc	314.76
May 28, 2024	Operational Funds	V1064005	Supplies	Blick Art Materials	53.96
May 28, 2024	Other Unrestricted Funds	V1064006	Food & Beverages	Aramark Inc	1,583.70
May 28, 2024	Other Unrestricted Funds	V1064006	Other Rentals	Aramark Inc	184.00
May 28, 2024	Other Unrestricted Funds	V1064006	Supplies	Aramark Inc	89.95
May 28, 2024	General Unexpended Plant	V1064007	On-Campus Work Order	The Cbord Group	773.67
May 28, 2024	General Unexpended Plant	V1064007	On-Campus Work Order	The Cbord Group	39.03
May 28, 2024	Operational Funds	V1064008	Copier Leases	Pollock Capital	151.38
May 28, 2024	Other Unrestricted Funds	V1064009	Other Rentals	Event Works LLC	1,591.54
May 28, 2024	General Unexpended Plant	V1064010	Renovations Interiors	Accredited Lock Supply	696.33
May 28, 2024	Operational Funds	V1064011	Supplies	Barnes & Noble Booksellers LLC	353.38
May 28, 2024	Other Unrestricted Funds	V1064012	Copier Leases	Pollock Capital	149.53
May 28, 2024	Operational Funds	V1064013	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	285.55
May 28, 2024	Self-Generated Funds	V1064014	Software Maint. Contracts	Moodle US LLC	6,000.00
May 28, 2024	Operational Funds	V1064016	Copier Leases	Saulisbury Business Machines, Inc	57.63
May 28, 2024	Operational Funds	V1064017	Contractual Services	Gordon's Oriental Rug & Carpet	444.51
May 28, 2024	Self-Generated Funds	V1064018	Supplies	Henry Schein Inc	5.07
May 28, 2024	Other Unrestricted Funds	V1064019	Contractual Services	Horry County Fire Rescue	600.00
May 28, 2024	Operational Funds	V1064020	Professional Services	Seaboard Signs & Engraving Inc	7,138.95
May 28, 2024	County/Local Restricted Funds	V1064030	Subcontractor Services	SC Sea Grant Consortium	20,294.97
May 28, 2024	Food Service	V1064031	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	1,860.30
May 28, 2024	Operational Funds	V1064035	Honoraria	Clifton Newman	500.00
May 28, 2024	Self-Generated Funds	V1064037	Merchandise Clothing - Resale	Acushnet Company	80.34
May 28, 2024	Self-Generated Funds	V1064038	Telephone Charges	HTC	400.00
May 28, 2024	Self-Generated Funds	V1064038	Internet Access	HTC	335.52
May 28, 2024	General Unexpended Plant	V1064039	Renovations Roofing	Spann Roofing Repair Services LLC	380.14
May 28, 2024	Self-Generated Funds	V1064042	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	50.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 28, 2024	Food Service	V1064044	Natural Gas	Amerigas	1,535.35
May 28, 2024	Housing	V1064047	Supplies	The Cbord Group	61.56
May 28, 2024	Operational Funds	V1064051	Contractual Services	The Real Balloon Lady	313.20
May 28, 2024	Operational Funds	V1064056	Software Purchases	University of New Hampshire	300.00
May 28, 2024	Self-Generated Funds	V1064057	Copier Leases	Pollock Capital	150.07
May 28, 2024	Operational Funds	V1064058	Copier Leases	Pollock Capital	132.55
May 28, 2024	Self-Generated Funds	V1064060	Web-Based Professional Service	RegisterBlast	170.00
May 28, 2024	Self-Generated Funds	V1064061	Supplies	Employee	47.09
May 28, 2024	Housing	V1064062	Copier Leases	Digital Resources Inc	195.36
May 28, 2024	Self-Generated Funds	V1064063	Fuel	Sunoco Lp Lockbox	2,802.85
May 28, 2024	Operational Funds	V1064064	Contractual Services	Digital Resources Inc	301.32
May 28, 2024	Designated Funds	V1064065	Contractual Services	Mark L. Duzenski	2,125.00
May 28, 2024	Self-Generated Funds	V1064067	Supplies	Aqua Survey Inc	242.77
May 28, 2024	Operational Funds	V1064069	Empl Travel In State	Employee	178.92
May 28, 2024	Self-Generated Funds	V1064071	Empl Travel In State	Employee	54.00
May 28, 2024	Operational Funds	V1064072	Web-Based Professional Service	Niche.Com, Inc.	13,497.30
May 28, 2024	Operational Funds	V1064073	Supplies	Student	58.41
May 28, 2024	Other Unrestricted Funds	V1064074	Empl Travel Out State	Employee	100.00
May 28, 2024	Designated Funds	V1064076	Athletic Recruiting	Marcus Watson	266.66
May 28, 2024	Operational Funds	V1064078	Supplies	Mitchell Golf Equipment	2,449.99
May 29, 2024	Operational Funds	V1064079	Furniture	Talotta Contract Interiors	815.42
May 29, 2024	Operational Funds	V1064080	Contractual Services	Shred With Us	25.00
May 29, 2024	Operational Funds	V1064081	Other Rentals	Event Works LLC	3,630.88
May 29, 2024	Designated Funds	V1064082	Other Expense	American Cancer Society Inc	10,000.00
May 29, 2024	Operational Funds	V1064083	Empl Travel Out State	Employee	150.91
May 29, 2024	Designated Funds	V1064085	Student Travel	Kevin P. Riordan	29.17
May 29, 2024	Operational Funds	V1064086	Empl Travel Out State	Employee	200.00
May 29, 2024	Self-Generated Funds	V1064087	Empl Travel In State	Employee	54.00
May 29, 2024	Operational Funds	V1064088	Background Check Services	Premier Biotech Inc	9,310.70
May 29, 2024	Operational Funds	V1064089	Empl Travel In State	Employee	251.35
May 29, 2024	Operational Funds	V1064090	Empl Travel In State	Employee	341.60
May 29, 2024	Operational Funds	V1064091	Empl Travel Out State	Employee	40.00
May 29, 2024	Operational Funds	V1064093	Supplies	Accredited Lock Supply	1,732.32
May 29, 2024	Operational Funds	V1064094	Equip & Hardw.Maint.Contrcts	Melton Power Systems	359.72
May 29, 2024	Operational Funds	V1064096	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
May 29, 2024	Operational Funds	V1064097	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
May 29, 2024	Operational Funds	V1064098	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
May 29, 2024	Operational Funds	V1064099	Supplies	Bruce Air Filter Company LLC	42.49

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 29, 2024	Operational Funds	V1064100	Equip & Hardw.Maint.Contrcts	Melton Power Systems	160.00
May 29, 2024	Self-Generated Funds	V1064101	Supplies	Henry Schein Inc	12.60
May 29, 2024	Operational Funds	V1064102	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
May 29, 2024	Operational Funds	V1064103	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
May 29, 2024	Other Unrestricted Funds	V1064105	Food & Beverages	Aramark Inc	1,500.00
May 29, 2024	Extended Learning Funds	V1064105	Food & Beverages	Aramark Inc	1,004.66
May 29, 2024	Operational Funds	V1064106	Equip & Hardw.Maint.Contrcts	Melton Power Systems	181.25
May 29, 2024	Operational Funds	V1064107	Equip & Hardw.Maint.Contrcts	Melton Power Systems	250.00
May 29, 2024	Operational Funds	V1064108	Supplies	Blick Art Materials	420.12
May 29, 2024	Other Unrestricted Funds	V1064109	Copier Leases	Pollock Capital	195.44
May 29, 2024	General Unexpended Plant	V1064110	Constr Testing Fees	S&ME, Inc.	378.75
May 29, 2024	Other Unrestricted Funds	V1064111	Food & Beverages	Aramark Inc	96.93
May 29, 2024	Operational Funds	V1064112	Candidate Meals	Aramark Inc	33.63
May 29, 2024	Designated Funds	V1064113	Food & Beverages	Aramark Inc	755.82
May 29, 2024	Operational Funds	V1064114	Food & Beverages	Aramark Inc	203.71
May 29, 2024	Designated Funds	V1064115	Athletic Game Officials	Aramark Inc	37.41
May 29, 2024	Other Unrestricted Funds	V1064116	Other Rentals	Aramark Inc	277.00
May 29, 2024	Other Unrestricted Funds	V1064116	Contractual Services	Aramark Inc	748.00
May 29, 2024	Other Unrestricted Funds	V1064116	Food & Beverages	Aramark Inc	1,987.66
May 29, 2024	Other Unrestricted Funds	V1064118	Food & Beverages	Aramark Inc	157.87
May 29, 2024	Operational Funds	V1064119	Software Purchases	Thinkst Applied Research	6,480.00
May 29, 2024	Operational Funds	V1064120	Candidate Meals	Aramark Inc	40.20
May 29, 2024	Other Unrestricted Funds	V1064121	Food & Beverages	Aramark Inc	226.30
May 29, 2024	Operational Funds	V1064122	Prize/Award	Ashley Dalleske	150.00
May 29, 2024	Operational Funds	V1064123	Telephone Charges	Employee	90.00
May 29, 2024	Operational Funds	V1064124	Tagged Supplies	Howard Industries Inc	575.64
May 29, 2024	Operational Funds	V1064125	Candidate Travel	Candidate	385.59
May 29, 2024	General Unexpended Plant	V1064126	Renovations Utilities	Tri-State Pump & Control Inc	89,924.80
May 29, 2024	Operational Funds	V1064127	Empl Travel Out State	Employee	1,272.34
May 29, 2024	Operational Funds	V1064129	Equip & Hardw.Maint.Contrcts	Xerox Corporation	33.48
May 29, 2024	Operational Funds	V1064130	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
May 29, 2024	Operational Funds	V1064131	Empl Travel In State	Employee	306.60
May 29, 2024	Operational Funds	V1064133	Other Rentals	Linde Gas & Equipment Inc.	7.13
May 29, 2024	Operational Funds	V1064134	Supplies	Blick Art Materials	1,203.76
May 29, 2024	Operational Funds	V1064135	Empl Travel In State	Employee	316.60
May 29, 2024	Operational Funds	V1064136	Off-Campus Repair Bldgs	Accredited Lock Supply	375.00
May 29, 2024	Designated Funds	V1064137	Athletic Recruiting	Employee	150.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 29, 2024	Operational Funds	V1064143	Telephone Charges	Employee	90.00
May 29, 2024	Operational Funds	V1064144	Uniforms	Employee	59.39
May 29, 2024	Operational Funds	V1064146	Supplies	Wildlife Computers Inc	507.60
May 29, 2024	Operational Funds	V1064147	Telephone Charges	Employee	90.00
May 29, 2024	Self-Generated Funds	V1064149	Contractual Services	Total Lake Care Inc	650.00
May 29, 2024	Self-Generated Funds	V1064150	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	205.23
May 29, 2024	Self-Generated Funds	V1064151	Training Services	Employee	198.00
May 29, 2024	Operational Funds	V1064155	Contractual Services	Goose Man Jack	300.00
May 29, 2024	Operational Funds	V1064156	Web-Based Professional Service	InfoEd Global	2,025.00
May 29, 2024	Other Unrestricted Funds	V1064157	Dues/Memberships	South Carolina Humanities Council	2,500.00
May 29, 2024	Operational Funds	V1064159	Food & Beverages	CRP-NMB LLC	223.58
May 29, 2024	General Unexpended Plant	V1064165	Renovations ITS/Communication	Amteck	46,084.16
May 29, 2024	Operational Funds	V1064166	Empl Travel Out State	Employee	200.00
May 29, 2024	Operational Funds	V1064169	Empl Travel Out State	Employee	115.00
May 29, 2024	Self-Generated Funds	V1064170	Empl Travel Out State	Employee	364.90
May 29, 2024	Operational Funds	V1064170	Empl Travel Out State	Employee	734.12
May 29, 2024	Operational Funds	V1064171	Student Travel	Employee	30.00
May 29, 2024	Operational Funds	V1064172	Credit Card Charges	First Data Merchant Svcs LLC	1,217.72
May 29, 2024	Self-Generated Funds	V1064172	Credit Card Charges	First Data Merchant Svcs LLC	56.95
May 29, 2024	Extended Learning Funds	V1064172	Credit Card Charges	First Data Merchant Svcs LLC	34.31
May 29, 2024	Self-Generated Funds	V1064172	Credit Card Charges	First Data Merchant Svcs LLC	825.51
May 29, 2024	Operational Funds	V1064172	Credit Card Charges	First Data Merchant Svcs LLC	53.78
May 29, 2024	Self-Generated Funds	V1064172	Credit Card Charges	First Data Merchant Svcs LLC	893.48
May 29, 2024	Designated Funds	V1064172	Credit Card Charges	First Data Merchant Svcs LLC	197.29
May 29, 2024	Self-Generated Funds	V1064172	Credit Card Charges	First Data Merchant Svcs LLC	1,241.84
May 29, 2024	Housing	V1064172	Credit Card Charges	First Data Merchant Svcs LLC	243.60
May 29, 2024	Designated Funds	V1064172	Credit Card Charges	First Data Merchant Svcs LLC	3,108.96
May 29, 2024	Self-Generated Funds	V1064172	Supplies	First Data Merchant Svcs LLC	1,558.44
May 29, 2024	Operational Funds	V1064172	Credit Card Charges	First Data Merchant Svcs LLC	100.38
May 29, 2024	Extended Learning Funds	V1064172	Credit Card Charges	First Data Merchant Svcs LLC	52.68
May 29, 2024	Housing	V1064172	Credit Card Charges	First Data Merchant Svcs LLC	1,137.88
May 29, 2024	General Unexpended Plant	V1064174	Renovations ITS/Communication	The Cbord Group	1,339.50
May 29, 2024	General Unexpended Plant	V1064174	Renovations ITS/Communication	The Cbord Group	-5.22
May 29, 2024	Operational Funds	V1064175	Empl Travel Out State	Employee	200.00
May 29, 2024	Designated Funds	V1064178	Contractual Services	Event Partners LLC	2,256.25
May 29, 2024	Operational Funds	V1064179	Honoraria	Katherine M. Bradford	250.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 29, 2024	Designated Funds	V1064180	Athletic Recruiting	Brayden Hall	160.00
May 29, 2024	Operational Funds	V1064182	Supplies	Southern Computer Warehouse	5,894.64
May 29, 2024	Operational Funds	V1064184	Tagged Supplies	Howard Industries Inc	575.64
May 29, 2024	Other Unrestricted Funds	V1064185	Contractual Services	Speaking Volumes Live Literature Pr	5,000.00
May 29, 2024	Other Unrestricted Funds	V1064185	Contractual Services	Speaking Volumes Live Literature Pr	-5,000.00
May 29, 2024	Operational Funds	V1064186	Software Maint. Contracts	Learning Technologies Group Inc	5,041.00
May 29, 2024	Operational Funds	V1064186	Software Maint. Contracts	Learning Technologies Group Inc	-5,041.00
May 29, 2024	Operational Funds	V1064186	Software Maint. Contracts	Netdimensions, Inc.	5,041.00
May 29, 2024	Operational Funds	V1064186	Software Maint. Contracts	Netdimensions, Inc.	403.28
May 29, 2024	Operational Funds	V1064188	Furniture	Talotta Contract Interiors	3,116.90
May 29, 2024	Designated Funds	V1064189	Non-Employee Travel	Matthew Breslin	651.96
May 29, 2024	Operational Funds	V1064190	Contractual Services	Shred With Us	25.00
May 29, 2024	Operational Funds	V1064191	Contractual Services	Shred With Us	25.00
May 29, 2024	Operational Funds	V1064193	Furniture	Talotta Contract Interiors	1,879.20
May 29, 2024	Operational Funds	V1064194	Empl Travel Out State	Employee	100.00
May 29, 2024	Other Unrestricted Funds	V1064196	Contractual Services	Speaking Volumes Live Literature Pr	5,000.00
May 29, 2024	Self-Generated Funds	V1064197	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	546.01
May 29, 2024	Self-Generated Funds	V1064198	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	1,071.15
May 29, 2024	Self-Generated Funds	V1064199	Merchandise Clothing - Resale	Jardine Associates	1,316.85
May 29, 2024	Operational Funds	V1064200	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	460.00
May 29, 2024	Operational Funds	V1064201	Copier Leases	Pollock Capital	205.48
May 29, 2024	Operational Funds	V1064202	Supplies	RIM EVS Inc	3,045.58
May 29, 2024	Operational Funds	V1064202	Contractual Services	RIM EVS Inc	1,695.00
May 29, 2024	Operational Funds	V1064203	Supplies	B. W. Wilson Paper Company	878.27
May 29, 2024	Housing	V1064205	Supplies	Internetwork Engineering	378.35
May 29, 2024	Housing	V1064205	Software Purchases	Internetwork Engineering	29,097.27
May 29, 2024	Housing	V1064205	Computer Equip over \$5000	Internetwork Engineering	64,986.41
May 29, 2024	Housing	V1064205	Tagged Supplies	Internetwork Engineering	12,645.46
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00094862-HILTON MYRTLE BEACH RE - Credit	-863.08
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00096155-GULF SHORES VACATION R - Purchase	2,408.14
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00095981-UBER TRIP - Purchase	17.50
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00095996-UBER TRIP - Purchase	14.07
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00095947-UBER TRIP - Purchase	16.97
May 29, 2024	Designated Funds	X000866	Food & Beverages	TE-TXN00095987-MCALISTER'S 103072 - Purchase	117.83
May 29, 2024	Designated Funds	X000866	Food & Beverages	TE-TXN00095161-TST EGGS UP GRILL - C - Purchase	116.53
May 29, 2024	Designated Funds	X000866	Food & Beverages	TE-TXN00095266-MCALISTER'S 103072 - Purchase	454.52
May 29, 2024	Designated Funds	X000866	Food & Beverages	TE-TXN00095291-TST EGGS UP GRILL - C - Purchase	180.26

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## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 29, 2024	Designated Funds	X000866	Food & Beverages	TE-TXN00095307-MCALISTER'S 103072 - Purchase	334.82
May 29, 2024	Designated Funds	X000866	Food & Beverages	TE-TXN00095357-TST EGGS UP GRILL - C - Purchase	257.65
May 29, 2024	Designated Funds	X000866	Food & Beverages	TE-TXN00095374-MCALISTER'S 103072 - Purchase	716.43
May 29, 2024	Designated Funds	X000866	Food & Beverages	TE-TXN00095436-TST EGGS UP GRILL - C - Purchase	216.80
May 29, 2024	Designated Funds	X000866	Food & Beverages	TE-TXN00095450-MCALISTER'S 103072 - Purchase	397.38
May 29, 2024	Designated Funds	X000866	Food & Beverages	TE-TXN00095531-TST EGGS UP GRILL - C - Purchase	324.86
May 29, 2024	Designated Funds	X000866	Food & Beverages	TE-TXN00095596-MCALISTER'S 103072 - Purchase	490.65
May 29, 2024	Designated Funds	X000866	Food & Beverages	TE-TXN00095692-TST EGGS UP GRILL - C - Purchase	146.49
May 29, 2024	Designated Funds	X000866	Food & Beverages	TE-TXN00095737-MCALISTER'S 103072 - Purchase	539.94
May 29, 2024	Designated Funds	X000866	Food & Beverages	TE-TXN00095764-MCALISTER'S 103072 - Purchase	394.00
May 29, 2024	Designated Funds	X000866	Food & Beverages	TE-TXN00095777-TST EGGS UP GRILL - C - Purchase	266.72
May 29, 2024	Designated Funds	X000866	Food & Beverages	TE-TXN00095802-TST EGGS UP GRILL - C - Purchase	124.91
May 29, 2024	Designated Funds	X000866	Food & Beverages	TE-TXN00095803-MCALISTER'S 103072 - Purchase	233.35
May 29, 2024	Designated Funds	X000866	Food & Beverages	TE-TXN00095869-ROTELLI PIZZA & PASTA - Purchase	748.42
May 29, 2024	Designated Funds	X000866	Food & Beverages	TE-TXN00095905-ROTELLI PIZZA & PASTA - Purchase	45.00
May 29, 2024	Designated Funds	X000866	Food & Beverages	TE-TXN00095948-TST EGGS UP GRILL - C - Purchase	11.25
May 29, 2024	Designated Funds	X000866	Food & Beverages	TE-TXN00095949-MCALISTER'S 103072 - Purchase	85.53
May 29, 2024	Designated Funds	X000866	Student Travel	TE-TXN00095859-YPS LUXURY RENTALS - Purchase	1,366.95
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096303-LOWES FOODS #1240 FU - Purchase	46.98
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096358-SHELL OIL 57545028805 - Purchase	46.95
May 29, 2024	Operational Funds	X000866	Empl Travel In State	TE-TXN00096180-EXXON TWO NOTCH MART - Purchase	15.28
May 29, 2024	Operational Funds	X000866	Empl Travel In State	TE-TXN00096189-ENTERPRISE RENT-A-CAR - Purchase	46.38
May 29, 2024	Operational Funds	X000866	Empl Travel In State	TE-TXN00096236-7-ELEVEN 41843 - Purchase	16.02
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096087-HOMES TO SUITES BY HIL - Purchase	175.05
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096103-HOMES TO SUITES BY HIL - Purchase	175.05
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096141-AMOCO#1652600HILLVIQPS - Purchase	90.29
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096167-QT 821 - Purchase	58.54
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096175-CIRCLE K # 23150 - Purchase	31.18
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096016-WAL-MART #4664 - Purchase	103.34
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096032-WM SUPERCENTER #4664 - Purchase	54.08
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096037-MYR- LAZ M36120HUB - Purchase	3.00
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096052-DELTA HOTELS - Purchase	164.44

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## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096063-YAMATO - Purchase	360.00
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096080-KING STREET GRILLE - M - Purchase	576.93
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096092-COOK OUT MYRTLE BEACH - Purchase	9.33
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096107-COOK OUT MYRTLE BEACH - Purchase	4.45
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096127-TST FAMOUS TOASTERY - - Purchase	204.56
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096129-GRUBHUB - COASTAL CARO - Purchase	100.51
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096134-TST 810 BOWLING - MAR - Purchase	115.14
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096140-CHIPOTLE 4232 - Purchase	109.23
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096150-TST FAMOUS TOASTERY - - Purchase	18.78
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096145-TST 810 BOWLING - MAR - Purchase	3.27
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096148-ENTERPRISE RENT-A-CAR - Purchase	218.90
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096151-EXXON 3029 SCOTCHMAN - Purchase	41.31
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096154-GRUBHUB - COASTAL CARO - Purchase	63.47
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096157-TST FAMOUS TOASTERY - - Purchase	15.47
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096162-TST FAMOUS TOASTERY - - Purchase	18.78
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096163-TST EGGS UP GRILL - C - Purchase	76.69
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096165-TST 810 BOWLING - MAR - Purchase	91.98
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096168-ENTERPRISE RENT-A-CAR - Purchase	108.61
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096169-ENTERPRISE RENT-A-CAR - Purchase	328.35
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096177-FAIRFIELD INN COSTAL C - Purchase	170.24
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096190-FAIRFIELD INN COSTAL C - Purchase	170.24
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096192-7-ELEVEN 41843 - Purchase	80.43
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096198-HAMPTON INN MYRTLE BEA - Purchase	1,080.28
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096201-7-ELEVEN 41843 - Purchase	22.83
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096204-7-ELEVEN 41843 - Purchase	56.01

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096277-HERTZTOLL 144770684 - Purchase	13.99
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00095793-EYBL - Purchase	500.00
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00096018-EZCATERJERSEY MIKES S - Purchase	750.28
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00096031-EZCATERHONEY BAKED HA - Purchase	795.22
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00096050-EZCATERSMOOTHIE KING - Purchase	369.89
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00096062-WM SUPERCENTER #5348 - Purchase	491.41
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00096065-EZCATERPANERA BREAD - Purchase	819.51
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00096078-EZCATERTROPICAL SMOOT - Purchase	452.30
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00096083-FEDEX OFFIC47900047936 - Purchase	20.53
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00096095-EZCATERPANDA EXPRESS - Purchase	957.53
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00096118-THE UPS STORE 3465 - Purchase	70.51
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00096132-EZCATEROLIVE GARDEN - Purchase	1,118.63
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00096144-WAL-MART #5348 - Purchase	192.19
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00096156-EZCATERHONEY BAKED HA - Purchase	732.26
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00096164-EZCATERSMOOTHIE KING - Purchase	405.68
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00096174-FEDEX OFFIC47900047936 - Purchase	14.15
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00096185-EZCATERMCALISTERS DEL - Purchase	722.57
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00096191-DOUBLETREE ATL AIRPORT - Purchase	3,673.97
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00096196-EZCATERSMOOTHIE KING - Purchase	405.68
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00096209-WAL-MART #5348 - Purchase	320.65
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00096213-WALGREENS #7746 - Purchase	30.76
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00096228-EZCATERROCK N ROLL SU - Purchase	928.82
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00096232-CIRCLE K # 23254 - Purchase	45.24
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00096235-OFFICE DEPOT #163 - Purchase	45.43
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00096241-PAPA JOHNS #1705 - Purchase	492.20
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00096250-EZCATERPANERA BREAD - Purchase	819.51

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00096265-ENTERPRISE RENT-A-CAR - Purchase	773.44
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00096283-QT 7172 OUTSIDE - Purchase	63.42
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00095783-EZCATEROLIVE GARDEN - Purchase	1,108.46
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00095818-WAL-MART #2244 - Purchase	53.60
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00095839-EZCATERTROPICAL SMOOT - Purchase	749.10
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00095853-EZCATERMOES SOUTHWEST - Purchase	1,424.92
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00095874-MARATHON PETRO106112 - Purchase	58.94
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00095887-EZCATERSMOOTHIE KING - Purchase	369.89
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00095900-EZCATERJERSEY MIKES S - Purchase	750.28
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00095909-WM SUPERCENTER #2244 - Purchase	394.66
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00095939-EZCATERPENN STATION E - Purchase	757.76
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00095956-EZCATERTERIYAKI MADNE - Purchase	1,667.80
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00095960-EZCATERTROPICAL SMOOT - Purchase	827.72
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00095962-WM SUPERCENTER #2244 - Purchase	439.58
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00095973-EZCATERSMOOTHIE KING - Purchase	369.89
May 29, 2024	Operational Funds	X000866	Team Travel	TE-TXN00095977-EZCATEROLIVE GARDEN - Purchase	1,040.60
May 29, 2024	Operational Funds	X000866	Empl Conf Registrati Out State	TE-TXN00096347-SP FILTER PHOTO - Purchase	540.00
May 29, 2024	Designated Funds	X000866	Empl Travel Out State	TE-TXN00094998-MARRIOTT SCOTTSDALE - Purchase	854.01
May 29, 2024	Operational Funds	X000866	Empl Travel Out State	TE-TXN00096239-AMERICAN 00170146879276 - Purchase	362.96
May 29, 2024	Designated Funds	X000866	Empl Travel Out State	TE-TXN00096046-DELTA 00642158023861 - Purchase	35.00
May 29, 2024	Designated Funds	X000866	Empl Travel Out State	TE-TXN00096071-PARKING MANAGEMENT CO. - Purchase	9.90
May 29, 2024	Designated Funds	X000866	Empl Travel Out State	TE-TXN00096226-LYFT RIDE THU 1PM - Purchase	31.76
May 29, 2024	Designated Funds	X000866	Empl Travel Out State	TE-TXN00096244-NATIONAL CAR RENTAL - Purchase	216.88
May 29, 2024	Designated Funds	X000866	Empl Travel Out State	TE-TXN00096246-CIRCLE K # 06631 - Purchase	27.96
May 29, 2024	Designated Funds	X000866	Empl Travel Out State	TE-TXN00096305-MYR- LAZ M36120HUB - Purchase	48.00
May 29, 2024	Designated Funds	X000866	Empl Travel Out State	TE-TXN00095933-DELTA 00670539712636 - Purchase	101.96

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 29, 2024	Operational Funds	X000866	Empl Travel Out State	TE-TXN00096267-SQ ALL ACSSES MOBILIT - Purchase	32.62
May 29, 2024	Operational Funds	X000866	Empl Travel Out State	TE-TXN00096339-AMERICAN 0014435121549 - Purchase	35.00
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096187-HILTON GARDEN INN OXFO - Purchase	224.87
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096203-SOUTHWES 52670539719722 - Purchase	339.96
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096217-HILTON GARDEN INN OXFO - Purchase	224.87
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096229-SOUTHWES 52670539720466 - Purchase	319.96
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096249-TST SF MYRTLE BEACH - Purchase	253.95
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096252-DELTA 00670539720502 - Purchase	189.61
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096310-AMERICAN 00170539723056 - Purchase	667.26
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096333-DELTA 00670539723350 - Purchase	418.43
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096353-COURTYARD BY MARRIOTT - Purchase	270.08
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00095991-MARRIOTT ATLANTA AP - Purchase	17.40
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096171-DELTA 00670539719522 - Purchase	823.72
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096183-DELTA 00670539719533 - Purchase	823.72
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096240-RENTALTOLL660231278 - Purchase	33.88
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096262-RENTALTOLL362286796 - Purchase	5.75
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096269-DELTA 00670539723965 - Purchase	805.00
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096284-AMERICAN 00170539723712 - Purchase	630.23
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096290-DELTA 00670539723943 - Purchase	805.00
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096299-AMERICAN 00170539723734 - Purchase	630.23
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096306-RENTALTOLL566036571 - Purchase	8.31
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096309-AMERICAN 00170539723723 - Purchase	630.23
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096322-DELTA 00670539723954 - Purchase	805.00
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096341-RENTALTOLL956721030 - Purchase	7.70
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00096359-RENTALTOLL660222642 - Purchase	50.72
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00095186-BP#1813773UNTD DES QPS - Purchase	14.40
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00095306-COURTYARD CHICAGO O'HA - Purchase	146.00
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00095325-7-ELEVEN 37264 - Purchase	27.48

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## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00095399-SPIRIT AI 48703916141620 - Purchase	315.18
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00095703-EXXON MERRITT PKWY FAI - Purchase	56.35
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00095861-RENAISSANCE ASHEVILLE - Purchase	322.13
May 29, 2024	Designated Funds	X000866	Post Season Team Expense	TE-TXN00096124-SOUTHWES 5264237103385 - Purchase	62.50
May 29, 2024	Designated Funds	X000866	Post Season Team Expense	TE-TXN00096268-GRAETERS55 - Purchase	7.81
May 29, 2024	Designated Funds	X000866	Post Season Team Expense	TE-TXN00096271-ENTERPRISE RENT-A-CAR - Purchase	248.00
May 29, 2024	Designated Funds	X000866	Post Season Team Expense	TE-TXN00096320-CULVERS OF LEXINGTON - Purchase	5.11
May 29, 2024	Designated Funds	X000866	Post Season Team Expense	TE-TXN00096350-TST DRAKE'S - HAMBURG - Purchase	18.89
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00095528-AMERICAN 00170539699072 - Purchase	385.58
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00095592-AMERICAN 00170539699385 - Purchase	304.78
May 29, 2024	Designated Funds	X000866	Athletic Recruiting	TE-TXN00095645-STARBUCKS 67780 - Purchase	21.91
May 29, 2024	Designated Funds	X000866	Post Season Team Expense	TE-TXN00096124-SOUTHWES 5264237103385 - Purchase	62.50
May 29, 2024	Designated Funds	X000866	Post Season Team Expense	TE-TXN00096268-GRAETERS55 - Purchase	7.81
May 29, 2024	Designated Funds	X000866	Post Season Team Expense	TE-TXN00096271-ENTERPRISE RENT-A-CAR - Purchase	247.99
May 29, 2024	Designated Funds	X000866	Post Season Team Expense	TE-TXN00096320-CULVERS OF LEXINGTON - Purchase	5.11
May 29, 2024	Designated Funds	X000866	Post Season Team Expense	TE-TXN00096350-TST DRAKE'S - HAMBURG - Purchase	18.89
May 30, 2024	Operational Funds	V1064211	Supplies	SACSCOC	44.00
May 30, 2024	Operational Funds	V1064212	Supplies	Arnold's Pool Service, Inc.	773.79
May 30, 2024	Operational Funds	V1064213	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
May 30, 2024	Operational Funds	V1064214	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
May 30, 2024	Operational Funds	V1064215	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
May 30, 2024	Operational Funds	V1064216	Equip & Hardw.Maint.Contrcts	Melton Power Systems	85.00
May 30, 2024	Operational Funds	V1064217	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
May 30, 2024	Operational Funds	V1064218	Equip & Hardw.Maint.Contrcts	Elvis Service Company Inc	460.00
May 30, 2024	Operational Funds	V1064219	Supplies	Blick Art Materials	1,391.76
May 30, 2024	General Unexpended Plant	V1064220	Renovations Utilities	Cayce Company Inc	8,700.00
May 30, 2024	Self-Generated Funds	V1064221	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	201.43
May 30, 2024	Self-Generated Funds	V1064222	Merchandise Clothing - Resale	Acushnet Company	1,435.98

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 30, 2024	General Unexpended Plant	V1064223	Renovations Interiors	Maritime Builders	73,742.50
May 30, 2024	Operational Funds	V1064226	Web-Based Professional Service	Thomson Reuters - West	229.54
May 30, 2024	Self-Generated Funds	V1064226	Web-Based Professional Service	Thomson Reuters - West	229.53
May 30, 2024	Operational Funds	V1064229	Supplies	Palmetto Door Solutions	9,358.20
May 30, 2024	Operational Funds	V1064230	Off-Campus Repair Bldgs	Amteck	3,715.54
May 30, 2024	Operational Funds	V1064232	Telephone Charges	Employee	60.00
May 30, 2024	Operational Funds	V1064232	Telephone Charges	Employee	30.00
May 30, 2024	Housing	V1064235	Internet Access	SEGRA	15,319.80
May 30, 2024	Self-Generated Funds	V1064235	Internet Access	SEGRA	5,676.13
May 30, 2024	Operational Funds	V1064236	Supplies	Staples	51.99
May 30, 2024	Operational Funds	V1064237	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	702.00
May 30, 2024	Other Unrestricted Funds	V1064238	Food & Beverages	Employee	3,105.00
May 30, 2024	Operational Funds	V1064239	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	359.00
May 30, 2024	Operational Funds	V1064242	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	359.00
May 30, 2024	Self-Generated Funds	V1064243	Software Purchases	Presidio Networked Solutions Group	419.90
May 30, 2024	Operational Funds	V1064244	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
May 30, 2024	Operational Funds	V1064245	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
May 30, 2024	Operational Funds	V1064246	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
May 30, 2024	Operational Funds	V1064247	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
May 30, 2024	Operational Funds	V1064248	Equipment Rentals	Event Works LLC	2,346.14
May 30, 2024	Operational Funds	V1064249	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	275.00
May 30, 2024	Designated Funds	V1064250	Student Travel	Kevin P. Riordan	56.58
May 30, 2024	Operational Funds	V1064251	Contractual Services	Total Lake Care Inc	833.33
May 30, 2024	Operational Funds	V1064252	Candidate Travel	Candidate	255.93
May 30, 2024	Operational Funds	V1064253	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	9,859.40
May 30, 2024	Operational Funds	V1064254	Professional Services	Coharie Ventures Inc	2,312.50
May 30, 2024	Operational Funds	V1064255	Empl Travel Out State	Employee	174.87
May 30, 2024	Operational Funds	V1064256	Student Travel	Mens Collegiate Lacrosse Assoc	1,500.00
May 30, 2024	Operational Funds	V1064257	Supplies	Henry Schein Inc	38.35
May 30, 2024	Designated Funds	V1064258	Dues/Memberships	Employee	50.00
May 30, 2024	Extended Learning Funds	V1064259	Student Travel	Employee	546.05
May 30, 2024	Operational Funds	V1064262	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	359.00
May 30, 2024	Other Unrestricted Funds	V1064263	Food & Beverages	Aramark Inc	33.15
May 30, 2024	Other Unrestricted Funds	V1064264	Food & Beverages	Aramark Inc	33.15
May 30, 2024	Operational Funds	V1064265	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	359.00
May 30, 2024	Other Unrestricted Funds	V1064267	Food & Beverages	Aramark Inc	11.88
May 30, 2024	Operational Funds	V1064268	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 30, 2024	Operational Funds	V1064269	Supplies	SB Mulch, Inc	1,814.40
May 30, 2024	Operational Funds	V1064270	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
May 30, 2024	Designated Funds	V1064272	Athletic Recruiting	Employee	180.00
May 30, 2024	Other Unrestricted Funds	V1064273	Other Rentals	Aramark Inc	40.00
May 30, 2024	Other Unrestricted Funds	V1064273	Food & Beverages	Aramark Inc	851.40
May 30, 2024	Operational Funds	V1064274	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	360.00
May 30, 2024	Self-Generated Funds	V1064275	Royalties	Concord Theatricals Corp	5,208.53
May 30, 2024	Designated Funds	V1064277	Team Travel	Aramark Inc	504.23
May 30, 2024	Designated Funds	V1064277	Contractual Services	Aramark Inc	75.00
May 30, 2024	Operational Funds	V1064278	Supplies	Thorlabs Inc	8,421.02
May 30, 2024	Self-Generated Funds	V1064279	Supplies	Employee	80.86
May 30, 2024	Housing	V1064281	Food & Beverages	Aramark Inc	3,301.19
May 30, 2024	Housing	V1064281	Contractual Services	Aramark Inc	150.00
May 30, 2024	Operational Funds	V1064284	Equipment Rentals	GFL Environmental	136.07
May 30, 2024	Operational Funds	V1064284	Waste Collection	GFL Environmental	387.29
May 30, 2024	Designated Funds	V1064464	Contractual Services	Event Partners LLC	6,128.25
May 30, 2024	Designated Funds	V1064466	Contractual Services	Event Partners LLC	738.13
May 30, 2024	General Unexpended Plant	V1064517	Other Perm Improv	PSI of Conway LLC	126,302.07
May 30, 2024	Designated Funds	X000867	Athletic Recruiting	TE-TXN00095817-SELECTEVENTSBASKETBALL - Purchase	696.94
May 30, 2024	Designated Funds	X000867	Athletic Recruiting	TE-TXN00095941-AMERICAN 00170539709992 - Purchase	187.47
May 30, 2024	Designated Funds	X000867	Athletic Recruiting	TE-TXN00095992-DELTA 00670539709980 - Purchase	20.02
May 30, 2024	Designated Funds	X000867	Athletic Recruiting	TE-TXN00096086-HOLIDAY INN EXPRESS - Purchase	502.80
May 30, 2024	Designated Funds	X000867	Athletic Recruiting	TE-TXN00096123-MYR- LAZ M36120HUB - Purchase	48.00
May 30, 2024	Operational Funds	X000867	Team Travel	TE-TXN00095201-Vrbo Fee - Purchase	595.00
May 30, 2024	Extended Learning Funds	X000867	Student Travel	TE-TXN00095914-RESTAURACE U MECENASE - Purchase	787.07
May 30, 2024	Extended Learning Funds	X000867	Student Travel	TE-TXN00095934-Gutmann am Dutzendteic - Purchase	448.38
May 30, 2024	Extended Learning Funds	X000867	Student Travel	TE-TXN00096336-AMERICAN0100102818879540 - Purchase	30.24
May 30, 2024	Extended Learning Funds	X000867	Student Travel	TE-TXN00096342-AMERICAN0100102818881130 - Purchase	30.24
May 30, 2024	Extended Learning Funds	X000867	Student Travel	TE-TXN00096345-AMERICAN0100102818883250 - Purchase	30.24
May 30, 2024	Extended Learning Funds	X000867	Student Travel	TE-TXN00096260-AMERICAN0100102818881240 - Purchase	30.24
May 30, 2024	Extended Learning Funds	X000867	Student Travel	TE-TXN00096272-AMERICAN0100102818883570 - Purchase	30.24

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## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 30, 2024	Extended Learning Funds	X000867	Student Travel	TE-TXN00096288-AMERICAN0100102818878820 - Purchase	30.24
May 30, 2024	Extended Learning Funds	X000867	Student Travel	TE-TXN00096291-AMERICAN0100102818877270 - Purchase	30.24
May 30, 2024	Extended Learning Funds	X000867	Student Travel	TE-TXN00096294-DISCOVERY BAY MARINE L - Purchase	9,404.43
May 30, 2024	Extended Learning Funds	X000867	Student Travel	TE-TXN00096301-AMERICAN0100102818877540 - Purchase	70.56
May 30, 2024	Extended Learning Funds	X000867	Student Travel	TE-TXN00096307-AMERICAN0100102818883430 - Purchase	70.56
May 30, 2024	Extended Learning Funds	X000867	Student Travel	TE-TXN00096312-AMERICAN0100102818878350 - Purchase	70.56
May 30, 2024	Extended Learning Funds	X000867	Student Travel	TE-TXN00096315-AMERICAN0100102818881370 - Purchase	30.24
May 30, 2024	Extended Learning Funds	X000867	Student Travel	TE-TXN00096323-AMERICAN0100102818876820 - Purchase	70.56
May 30, 2024	Extended Learning Funds	X000867	Student Travel	TE-TXN00096330-AMERICAN0100102818883070 - Purchase	70.56
May 30, 2024	Operational Funds	X000867	Empl Travel Foreign	TE-TXN00096218-DELTA 00622375169183 - Purchase	2,041.10
May 30, 2024	Designated Funds	X000867	Student Travel	TE-TXN00095164-SPRINGHILL SUITES ROUN - Purchase	184.21
May 30, 2024	Designated Funds	X000867	Student Travel	TE-TXN00095168-SPRINGHILL SUITES ROUN - Purchase	184.21
May 30, 2024	Designated Funds	X000867	Student Travel	TE-TXN00095176-SPRINGHILL SUITES ROUN - Purchase	184.21
May 30, 2024	Designated Funds	X000867	Student Travel	TE-TXN00095185-SPRINGHILL SUITES ROUN - Purchase	184.21
May 30, 2024	Designated Funds	X000867	Student Travel	TE-TXN00095190-SPRINGHILL SUITES ROUN - Purchase	184.21
May 30, 2024	Designated Funds	X000867	Student Travel	TE-TXN00095195-SPRINGHILL SUITES ROUN - Purchase	184.21
May 30, 2024	Designated Funds	X000867	Student Travel	TE-TXN00095198-SPRINGHILL SUITES ROUN - Purchase	184.21
May 30, 2024	Designated Funds	X000867	Student Travel	TE-TXN00095205-SPRINGHILL SUITES ROUN - Purchase	184.21
May 30, 2024	Designated Funds	X000867	Student Travel	TE-TXN00095208-SPRINGHILL SUITES ROUN - Purchase	184.21
May 30, 2024	Designated Funds	X000867	Student Travel	TE-TXN00095155-SPRINGHILL SUITES ROUN - Purchase	184.21
May 30, 2024	Designated Funds	X000867	Athletic Recruiting	TE-TXN00096326-BONFIRE A SMOKIN TAQUE - Purchase	109.29
May 30, 2024	Operational Funds	X000867	Empl Travel In State	TE-TXN00096356-ENTERPRISE RENT-A-CAR - Purchase	99.54
May 30, 2024	Operational Funds	X000867	Empl Travel In State	TE-TXN00096370-BP#1633300GRITS & GQPS - Purchase	40.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 30, 2024	Operational Funds	X000867	Empl Travel In State	TE-TXN00096280-CIRCLE K # 03187 - Purchase	55.01
May 30, 2024	Operational Funds	X000867	Empl Travel In State	TE-TXN00096295-HAMPTON INN CLINTON - Purchase	119.84
May 30, 2024	Operational Funds	X000867	Student Travel	TE-TXN00096126-TRAVEL GUARD GROUP INC - Purchase	26.10
May 30, 2024	Operational Funds	X000867	Student Travel	TE-TXN00096149-UNITED 01623901584373 - Purchase	401.57
May 30, 2024	Operational Funds	X000867	Student Travel	TE-TXN00096161-American Society for A - Purchase	75.00
May 30, 2024	Operational Funds	X000867	Student Travel	TE-TXN00096166-GROOME TRANSPORTATION - Purchase	113.08
May 30, 2024	Operational Funds	X000867	Empl Travel Out State	TE-TXN00096056-GEORGIA TECH HOTEL AND - Credit	-545.40
May 30, 2024	Operational Funds	X000867	Empl Travel Out State	TE-TXN00096067-ALLIANZ TRAVEL INS - Purchase	56.77
May 30, 2024	Operational Funds	X000867	Empl Travel Out State	TE-TXN00096077-AMERICAN 0012142959490 - Purchase	756.96
May 30, 2024	Operational Funds	X000867	Empl Travel Out State	TE-TXN00096297-SPIRIT AI 48703938624250 - Purchase	202.18
May 30, 2024	Designated Funds	X000867	Food & Beverages	TE-TXN00096172-SAMSCLUB.COM - Purchase	1,791.92
May 30, 2024	Designated Funds	X000867	Empl Travel Out State	TE-TXN00096369-SOUTHWES 52670539724600 - Purchase	611.97
May 30, 2024	Designated Funds	X000867	Empl Travel Out State	TE-TXN00096138-AMERICAN 00170539719372 - Purchase	578.71
May 30, 2024	Designated Funds	X000867	Empl Travel Out State	TE-TXN00096214-DELTA 00670539719566 - Purchase	423.53
May 30, 2024	Operational Funds	X000867	Empl Travel Out State	TE-TXN00096135-AMERICAN 0012143213650 - Purchase	363.96
May 30, 2024	Operational Funds	X000867	Empl Travel Out State	TE-TXN00096222-AMERICAN 0014434941912 - Purchase	35.00
May 30, 2024	Operational Funds	X000867	Empl Travel Out State	TE-TXN00096313-AMTRAK .CO1440640671217 - Purchase	68.00
May 30, 2024	Operational Funds	X000867	Empl Travel Out State	TE-TXN00096337-MYR- LAZ M36120HUB - Purchase	36.00
May 30, 2024	Operational Funds	X000867	Empl Travel Out State	TE-TXN00096237-ENTERPRISE RENT-A-CAR - Purchase	180.20
May 30, 2024	Operational Funds	X000867	Empl Travel Out State	TE-TXN00096257-WAWA 8053 - Purchase	19.25
May 30, 2024	Operational Funds	X000867	Empl Travel Out State	TE-TXN00096328-CROWNE PLAZA KING OF P - Purchase	277.20
May 30, 2024	Designated Funds	X000867	Athletic Recruiting	TE-TXN00095642-UBER TRIP - Purchase	54.31
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096335-SQ CIELO CONCESSIONS, - Purchase	20.57
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096338-SPEEDWAY 09512 LEXINGT - Purchase	64.20
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096346-FIRST WATCH - 514 - HA - Purchase	137.91
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096348-CHICK-FIL-A #01591 - Purchase	43.67
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096355-JERSEY MIKES 10015 - Purchase	32.15

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096357-SPEEDWAY 09709 LOUISVI - Purchase	26.52
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096066-MSE BRANDED SOUTH CARO - Purchase	30.24
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096100-MSE BRANDED SOUTH CARO - Purchase	11.42
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096119-KROGER #407 - Purchase	108.33
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096136-MIYAKO SUSHI & GRILL - Purchase	299.33
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096137-JERSEY MIKES 10021 - Purchase	59.94
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096147-QDOBA 2431 - Purchase	28.20
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096153-CHEESECAKE LEXINGTON - Purchase	331.44
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096179-RAISING CANES 0640 - Purchase	36.82
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096188-PANERA BREAD #600825 P - Purchase	54.96
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096193-TROPICAL SMOOTHIE CAFE - Purchase	29.93
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096205-TEDS MONTANA GRILL 16 - Purchase	274.24
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096220-TST WILD EGGS - HAMBU - Purchase	141.42
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096224-UK SPORTS CENTER GARAG - Purchase	5.00
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096227-TST BELLA NOTTE - Purchase	210.84
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096242-CHIPOTLE 0545 - Purchase	35.58
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096259-TARGET 00010942 - Purchase	11.34
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096266-TST BLUE SUSHI - LEXI - Purchase	96.67
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096273-BONEFISH 7851 - Purchase	122.14
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096275-SPEEDWAY 09709 LOUISVI - Purchase	4.64
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096282-CHUY'S 104 - Purchase	79.02
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096287-MDW DUNKIN DONUTS MT 2 - Purchase	46.33
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096296-ENTERPRISE RENT-A-CAR - Purchase	495.99
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096298-TROPICAL SMOOTHIE CAFE - Purchase	30.30
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096300-SPEEDWAY 09709 LOUISVI - Purchase	24.22
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096302-TROPICAL SMOOTHIE CAFE - Purchase	124.18
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096318-SPEEDWAY 09709 LOUISVI - Purchase	14.68

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096325-RAISING CANES 0640 - Purchase	29.40
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096334-BJ'S RESTAURANTS 586 - Purchase	139.94
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096119-KROGER #407 - Purchase	108.34
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096136-MIYAKO SUSHI & GRILL - Purchase	299.34
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096137-JERSEY MIKES 10021 - Purchase	59.94
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096147-QDOBA 2431 - Purchase	105.50
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096153-CHEESECAKE LEXINGTON - Purchase	331.43
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096207-CHIPOTLE 0545 - Purchase	77.91
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096205-TEDS MONTANA GRILL 16 - Purchase	274.23
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096224-UK SPORTS CENTER GARAG - Purchase	5.00
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096227-TST BELLA NOTTE - Purchase	210.83
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096242-CHIPOTLE 0545 - Purchase	11.86
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096270-ENTERPRISE RENT-A-CAR - Purchase	495.99
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096275-SPEEDWAY 09709 LOUISVI - Purchase	4.63
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096276-MEIJER # 161 FUEL - Purchase	55.59
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096289-TROPICAL SMOOTHIE CAFE - Purchase	7.73
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096302-TROPICAL SMOOTHIE CAFE - Purchase	124.18
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096308-JERSEY MIKES 10015 - Purchase	55.00
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096321-CULVERS OF LEXINGTON - Purchase	35.37
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096325-RAISING CANES 0640 - Purchase	29.38
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096331-TST DRAKE'S - HAMBURG - Purchase	225.20
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096334-BJ'S RESTAURANTS 586 - Purchase	139.94
May 30, 2024	Federal Funds	X000867	Empl Conf Registrati Out State	TE-TXN00096076-IEEE CB CONFERENCE - Purchase	885.00
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096335-SQ CIELO CONCESSIONS, - Purchase	61.69
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096348-CHICK-FIL-A #01591 - Purchase	43.67
May 30, 2024	Designated Funds	X000867	Post Season Team Expense	TE-TXN00096357-SPEEDWAY 09709 LOUISVI - Purchase	26.51
May 31, 2024	Operational Funds	V1064286	Empl Travel Out State	Employee	100.00
May 31, 2024	Operational Funds	V1064294	Candidate Meals	Aramark Inc	34.26
May 31, 2024	Operational Funds	V1064542	Empl Travel Out State	Employee	185.43

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## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 31, 2024	Self-Generated Funds	V1064551	Royalties	Concord Theatricals Corp	2,687.50
May 31, 2024	Operational Funds	X000868	Team Travel	TE-TXN00096006-COURTYARD BY MARRIOTT - Purchase	12,324.98
May 31, 2024	Designated Funds	X000868	Contractual Services	TE-TXN00095405-KENPOM.COM - Purchase	24.95
May 31, 2024	Self-Generated Funds	X000868	Empl Conf Registratio In State	TE-TXN00095758-ANDERSON U ANDERSON U - Purchase	99.00
May 31, 2024	Designated Funds	X000868	Empl Conf Registrati Out State	TE-TXN00095961-HILTON HOTELS SANDESTEI - Purchase	3.00
May 31, 2024	Designated Funds	X000868	Food & Beverages	TE-TXN00095892-TST EGGS UP GRILL - C - Purchase	12.35
May 31, 2024	Designated Funds	X000868	Food & Beverages	TE-TXN00096000-MCALISTER'S 103072 - Purchase	62.99
May 31, 2024	Designated Funds	X000868	Athletic Recruiting	TE-TXN00095866-CHIPOTLE 4232 - Purchase	41.49
May 31, 2024	Designated Funds	X000868	Athletic Recruiting	TE-TXN00095921-MYRTLE BEACH BOWL - Purchase	112.00
May 31, 2024	Designated Funds	X000868	Athletic Recruiting	TE-TXN00095965-FAIRFIELD INN COSTAL C - Purchase	178.09
May 31, 2024	Designated Funds	X000868	Athletic Recruiting	TE-TXN00095988-THE GRUMPY MONK - Purchase	39.00
May 31, 2024	Designated Funds	X000868	Athletic Recruiting	TE-TXN00095997-MYRTLE BEACH BOWL - Purchase	28.00
May 31, 2024	Designated Funds	X000868	Athletic Recruiting	TE-TXN00095901-ENTERPRISE RENT-A-CAR - Purchase	99.54
May 31, 2024	Designated Funds	X000868	Athletic Recruiting	TE-TXN00096014-UBER TRIP - Purchase	6.71
May 31, 2024	Designated Funds	X000868	Athletic Recruiting	TE-TXN00096029-UBER TRIP - Purchase	12.98
May 31, 2024	Operational Funds	X000868	Empl Travel Out State	TE-TXN00096025-MARRIOTT NEW ORLEANS - Purchase	269.10
May 31, 2024	Designated Funds	X000868	Athletic Recruiting	TE-TXN00096001-MYR- LAZ M36120HUB - Purchase	24.00
May 31, 2024	Operational Funds	X000868	Team Travel	TE-TXN00094983-DELTA 00670539684706 - Purchase	595.72
May 31, 2024	Operational Funds	X000868	Team Travel	TE-TXN00095856-DOUBLETREE ATL AIRPORT - Purchase	500.00
May 31, 2024	Operational Funds	X000868	Team Travel	TE-TXN00095935-HAMPTON INN AND SUITES - Credit	-151.08
May 31, 2024	Operational Funds	X000868	Team Travel	TE-TXN00096003-CHIPOTLE ONLINE - Credit	-140.75
May 31, 2024	Operational Funds	X000868	Team Travel	TE-TXN00096022-CHIPOTLE ONLINE - Purchase	1,360.55
May 31, 2024	Operational Funds	X000868	Empl Conf Registrati Out State	TE-TXN00096143-AEJMC - Purchase	350.00
May 31, 2024	Operational Funds	X000868	Empl Travel Out State	TE-TXN00095862-AMERICAN 0012141983379 - Purchase	317.96
May 31, 2024	Operational Funds	X000868	Empl Travel Out State	TE-TXN00095878-AMERICAN 0010651364356 - Purchase	22.59
May 31, 2024	Designated Funds	X000868	Athletic Recruiting	TE-TXN00094971-AVIATIONPARKINGONLINEP - Credit	-30.99
May 31, 2024	Designated Funds	X000868	Athletic Recruiting	TE-TXN00095388-AVIATIONPARKINGONLINEP - Purchase	39.99
May 31, 2024	Designated Funds	X000868	Athletic Recruiting	TE-TXN00095732-MARRIOTT MYTRLE BEACH - Purchase	1,104.00
May 31, 2024	Designated Funds	X000868	Athletic Recruiting	TE-TXN00095815-ENTERPRISE RENT-A-CAR - Purchase	228.08

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